

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Guildford Grove Primary School  
.The School Governors .  
Southway  
Guildford  
GU2 8YD  
07500822467  
M.Wedlake@synergylp.com

020 8288 1081

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

Ref No: AQ4993

Invoice No: Invoice9366

Customer Reference:

Date: 28-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Admin office	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Ocean, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
Admin office	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Ocean, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
Business manager	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Ocean, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004150	1
<p><b>Standard terms</b> 50% deposit with order and balance due 3 days prior to installation. Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments</p>			
			Subtotal: £ 507.39
			VAT: £ 101.49
			Total: £ 608.88
			Deposit: £ 0.00
			Balance: £ 608.88