

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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CR4 3BH

To: St Paul's School
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: VAT No : 749 8363 77

Ref No: AQ5001

Invoice No: Invoice9367

Customer Reference:

Date: 28-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Room G1	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour Atlantic from the Banlight FR range	1
Room G2	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour Atlantic from the Banlight FR range	1
Room G3	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour Atlantic from the Banlight FR range	1
Room G4	R40 Roller Blind system	Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric colour Atlantic from the Banlight FR range	1
	Installation service	Local Installation: 1004120	1

Standard terms 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		
	Subtotal:	£ 1,175.20
	VAT:	£ 235.04
	Total:	£ 1,410.24
	Deposit:	£ 0.00
Balance:	£ 1,410.24	