

INVOICE



Aquarius blinds

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

To: Kings College
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: VAT No : 749 8363 77

Ref No: AQ4821
Invoice No: Invoice9383
Customer Reference:

Date: 17-09-2024

JOB		PAYMENT TERMS	DELIVERY
		As below	TBC
LOCATION	PRODUCT	DESCRIPTION	Qty
Squirrels Headmaster office - LVH Window	Specials	Squirrels Headmaster office - L/H Window, Special Instructions: Plantation shutter - White frame and slats - 2 doors - Mid rail: 1190	1
Squirrels Headmaster office - RVH Window	Specials	Squirrels Headmaster office - R/H Window, Special Instructions: Plantation shutter - White frame and slats - 2 doors - Mid rail: 1195	1
	Installation service	Local Installation: Supply and Installation	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:	£ 1,220.00
		VAT:	£ 244.00
		Total:	£ 1,464.00
		Deposit:	£ 0.00
		Balance:	£ 1,464.00