

# INVOICE



**Aquarius blinds**

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

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

To: Auriol Junior School  
.Jessica Paryag  
Vale Road  
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Ref No: AQ4585

Invoice No: Invoice9395

Customer Reference: 39475

Date: 01-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Xenon Class	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 - Eden Blackout Pine Green	1
	Installation service	Local Installation: 1004120	1
<b>Contract terms</b>			
30 day terms			
Invoice payment due 30 days from invoice date			
Payments can be made by BACS or credit/debit card			
BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66			
		Subtotal:	<b>£ 348.80</b>
		VAT:	<b>£ 69.76</b>
		Total:	<b>£ 418.56</b>
		Deposit:	<b>£ 0.00</b>
		Balance:	<b>£ 418.56</b>