

INVOICE



Aquarius blinds

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

To: St Thomas More Comprehensive School
.Joe Streames
Footscray Road
London
SE9 2SU
07944149566
joestreames@primechservices.com

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ5146

Invoice No: Invoice9446

Customer Reference: 0000017173

Date: 10-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
B2	R40 Roller Blind system	Fabric: Banlight Duo FR, 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, Special Instructions: Fabric colour Redcurrant	1
B2	R40 Roller Blind system	Fabric: Banlight Duo FR, 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, Special Instructions: Fabric colour Redcurrant	1
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	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: £ 950.48
			VAT: £ 190.10
			Total: £ 1,140.58
			Deposit: £ 0.00
			Balance: £ 1,140.58