

INVOICE



Aquarius blinds

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

To: Poplar Primary School
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: VAT No : 749 8363 77

Ref No: AQ5147

Invoice No: Invoice9471

Customer Reference:

Date: 14-01-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Finance Office	R40 Roller Blind system	Fabric: Palette, Color: Glacier Blue, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
Anita Office	R40 Roller Blind system	Fabric: Palette, Color: Glacier Blue, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
Toilet	R40 Roller Blind system	Fabric: Palette, Color: Glacier Blue, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004100	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:	£ 387.60
	VAT:	£ 77.52
	Total:	£ 465.12
	Deposit:	£ 0.00
	Balance:	£ 465.12