

INVOICE



Aquarius blinds

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

To: Alexander Devine Children's Hospice Se
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SL6 3LU
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: VAT No : 749 8363 77

Ref No: AQ5198

Invoice No: Invoice9491

Customer Reference:

Date: 11-02-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Dining hall	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Left Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
Dining hall	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Left Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
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	Installation service	Local Installation: 1004150	1

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Contract terms 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:	£ 2,816.14
	VAT:	£ 563.24
	Total:	£ 3,379.38
	Deposit:	£ 0.00
	Balance:	£ 3,379.38