

INVOICE



Aquarius blinds

Aquarius Blinds
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Mitcham
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020 8288 1081

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

To: Spencer Privat Hospitals
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Ref No: AQ5179

Invoice No: Invoice9493

Customer Reference: O/N 3317

Date: 12-02-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Hospital director office	R40 Roller Blind system	Operation side: Right Hand, Fascia: 40mm Aluminium Fascia White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Boheme Steel	1
Decontamination room	R40 Roller Blind system	Operation side: Right Hand, Fascia: 40mm Aluminium Fascia White, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric Boheme Steel	1
	Installation service	Local Installation: 1004180	1

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<p>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</p>		
	Subtotal:	£ 565.81
	VAT:	£ 113.16
	Total:	£ 678.97
	Deposit:	£ 0.00
	Balance:	£ 678.97