

# 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: Tasis - American School  
Mr. Julie Pinhorne  
Coldharbour Lane  
Surrey  
Egham  
TW20 8TE  
01932565252  
07876831199  
jpinhorne@tasisengland.org

Ref No: AQ5250  
Invoice No: Invoice9572  
Customer Reference: MNT 03023  
Date: 29-04-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Supply Only	Verticals	Room: Supply Only, Product Type: Vogue 89mm Band A, Fabric: Palette FR, Color: Iron, Blind Type: Vanes Only, Special Instructions: Weighted vanes chain free	1
Delivery	Specials		1

<b>Standard terms</b> 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:	<b>£ 187.06</b>
	VAT:	<b>£ 37.41</b>
	Total:	<b>£ 224.47</b>
	Deposit:	<b>£ 0.00</b>
Balance:	<b>£ 224.47</b>	