

INVOICE



Aquarius blinds

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

To: Kings College
Mr.Rhys Tomlin
Southside Common LONDON
London
SW19 4TT
07715057639
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: VAT No : 749 8363 77

Ref No: AQ5327

Invoice No: Invoice9574

Customer Reference:

Date: 29-04-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
L12a	Pleated blinds	Room: L12a, Product Type: Window Group 2 Range C, Fabric: Infusion Asc, Color: Cream, Rail Colour: White, Special Instructions: System BB11 Tensioned to rail	1
L12a	Pleated blinds	Room: L12a, Product Type: Window Group 2 Range C, Fabric: Infusion Asc, Color: Cream, Rail Colour: White, Special Instructions: System BB11 Tensioned to rail	1
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D3 IT Office	Pleated blinds	Room: D3 IT Office, Product Type: Window Group 2 Range C, Fabric: Infusion Asc, Color: Cream, Rail Colour: White, Special Instructions: System BB11 Tensioned to rail	1
D3 IT Office	Pleated blinds	Room: D3 IT Office, Product Type: Window Group 2 Range C, Fabric: Infusion Asc, Color: Cream, Rail Colour: White, Special Instructions: System BB11 Tensioned to rail	1
Rushmere Hall roof blind	Installation service	Special Instructions: Replacement low voltage motor to pleated roof blind	1
Extra	Specials	Special Instructions: 1.2m - 2m operating pole	1
	Installation service	Local Installation: 1004150	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:	£ 1,004.80
	VAT:	£ 200.96
	Total:	£ 1,205.76
	Deposit:	£ 0.00
Balance:	£ 1,205.76	