

# 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. John Neagu  
Coldharbour Lane  
Surrey  
Egham  
TW20 8TE  
01932565252  
07387100531  
[jneagu@tasisengland.org](mailto:jneagu@tasisengland.org)

Ref No: AQ5378  
Invoice No: Invoice9590  
Customer Reference: ACC-03106  
Date: 20-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Thorpe court	Pleated blinds	Room: Thorpe court, Blind Model: Window Group 1_BB11 Tensioned To Rail, Rail Colour: White, Special Instructions: To match existing blind. Please note the colour may differ Infusion ASC Ivory	1
	Installation service	Local Installation: Supply and Installation	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>£ 258.60</b>
	VAT:	<b>£ 51.72</b>
	Total:	<b>£ 310.32</b>
	Deposit:	<b>£ 0.00</b>
Balance:	<b>£ 310.32</b>	