

INVOICE



Aquarius blinds

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

To: Wigmore Medical
.Arda Eghiayan
23 Wigmore Street
London
W1U 1PL
02075145104
arda@wigmoremedical.com

020 8288 1081

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

Ref No: AQ5564

Invoice No: Invoice9666

Customer Reference:

Date: 21-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
2nd Floor office	R40 Roller Blind system	Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric 1% white screen	1
2nd Floor office	R40 Roller Blind system	Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric 1% white screen	1
2nd Floor office	R40 Roller Blind system	Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar, Special Instructions: Fabric 1% white screen	1
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	Installation service	Local Installation: 1004250	1
Special note	Specials	Special Instructions: As agreed and this being a non child environment the roller blind chains are to be made to an accessible height for the staff with wall attachments	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:	£ 1,881.20
	VAT:	£ 376.24
	Total:	£ 2,257.44
	Deposit:	£ 1,128.72
	Balance:	£ 1,128.72