

# INVOICE



**Aquarius blinds**

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

To: Wrythe Green Primary School  
Mr. Wayne Holland  
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Carshalton  
Surrey  
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07542610926  
wholland1@greenwps.org

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

Ref No: AQ5548

Invoice No: Invoice9677

Customer Reference: PO-0000016712

Date: 29-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Room 21	R40 Roller Blind system	Fabric: Urban FR, Color: Blue, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
Outside Soft Play	R40 Roller Blind system	Fabric: Urban FR, Color: Blue, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Bottom Bars: Sewn In Bottom Bar	1
Outside Gold Class	R40 Roller Blind system	Fabric: Urban FR, Color: Blue, Operation side: Right Hand, Chain Colour: Chrome complete With Child Safety Connector, Fixing Plate: Aluminium fixing profile in White, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004120	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>£ 568.98</b>
	VAT:	<b>£ 113.80</b>
	<b>Total: £ 682.78</b>	
	Deposit:	<b>£ 0.00</b>
	Balance:	<b>£ 682.78</b>