INVOICE

Aquarius blinds

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

020 8288 1081

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

To: Kings College
Mr.Rhys Tomlin
Southside Common LONDON
London
SW19 4TT
07715057639
r.tomlin@kcs.org.uk

Ref No: AQ5752
Invoice No: Invoice9712
Customer Reference:
Date: 21-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
L3	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
L3	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
L3	R40 Roller Blind system	Fabric: Banlight Duo FR, Color: Vanilla, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	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:	**£ 471.20**
VAT:	**£ 94.24**
Total:	**£ 565.44**
Deposit:	**£ 0.00**
Balance:	**£ 565.44**