

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5525

Invoice No: Invoice9735

Customer Reference:

Date: 12-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Q21	R40 Roller Blind system	Fabric: Urban FR, Color: Grey, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Orchard hall	Specials	Special Instructions: repair to existing blind	1
L12p	Pleated blinds	Room: L12p, Product Type: Window Group 1 Range C, Fabric: Infusion Asc, Color: Cream, Blind Model: Window Group 1_BB11 Tensioned To Rail, Rail Colour: White	1
L12p	Pleated blinds	Room: L12p, Product Type: Window Group 1 Range C, Fabric: Infusion Asc, Color: Cream, Blind Model: Window Group 1_BB11 Tensioned To Rail, Rail Colour: White	1
	Installation service	Local Installation: 1004120	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:	£ 440.00
	VAT:	£ 88.00
	Total:	£ 528.00
	Deposit:	£ 0.00
Balance:	£ 528.00	