

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

020 8288 1081

To: Wrythe Green Primary School
Mr.Wayne Holland
Green Wrythe Lane
Carshalton
Surrey
SM5 1JP
07542610926
wholland1@greenwps.org

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

Ref No: AQ5765
Invoice No: Invoice9767
Customer Reference:

Date: 01-09-2025

JOB		PAYMENT TERMS	DELIVERY
		As below	TBC
LOCATION	PRODUCT	DESCRIPTION	Qty
Various	Specials	Special Instructions: Re-fit 14x roller blinds to various classrooms	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:	£ 140.00
		VAT:	£ 28.00
		Total:	£ 168.00
		Deposit:	£ 0.00
		Balance:	£ 168.00