INVOICE

Aquarius blinds

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

020 8288 1081

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

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

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**