

# INVOICE



**Aquarius blinds**

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

0800 953 0199

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

To: Jason Merritt  
KS Security  
Units 2-6, Warsop Trading Estate,  
Hever Road  
Edenbridge  
TN8 5LD  
01732861530

Ref No: AQ1516

Invoice No: 7949

Customer Reference:

Date : 10-11-2020

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
.	R40 Roller blind, Price group B fabric, Palette, Concrete, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
.	R40 Roller blind, Price group B fabric, Palette, Concrete, Face fitting, Side action - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
		Subtotal
		VAT
		Total
		Deposit
		Balance
		<b>£ 161.56</b>
		<b>£ 32.32</b>
		<b>£ 193.88</b>
		<b>£ 193.88</b>
		<b>£ 0.00</b>