

INVOICE



Aquarius blinds

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

0800 953 0199

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

To: Mr. James Dyer
Summerfield House Day Nursery
Chertsey Road
Chobham
Woking
GU24 8HF
07930100641

Ref No: AQ2281

Invoice No: 8122

Customer Reference:

Date : 29-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Nursery	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR XL, Navy, Face, Chrome chain operation, White	1
Nursery	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR XL, Navy, Face, Chrome chain operation, White	1
Nursery	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR XL, Navy, Face, Chrome chain operation	1
Nursery	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR XL, Navy, Face, Chrome chain operation, White	1
Nursery	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR XL, Navy, Face, Chrome chain operation, White	1
Nursery	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR XL, Navy, Face, Chrome chain operation, White	1
Special intructions	All blinds are fitted to Child safe standard including minimum height and wall connectors - At any time if these are detached we will supply replacements free of charge - Safety is everybody's responsibility	1

--	--	--

Payment 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	£ 1,738.26
	VAT	£ 347.63
	Total	£ 2,085.89
	Deposit	£ 2,085.89
Balance	£ 0.00	