

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. Rhys Tomlin
Kings College School
Southside Common

London

SW19 4TT
07715057639

Ref No: AQ2323

Invoice No: 8054

Customer Reference:

Date : 03-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Q20	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar, - White 45mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
Q20	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, - White 45mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, 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
		£ 542.99
		£ 108.59
		£ 651.58
		£ 0.00
		£ 651.58