

# 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: Mark Page  
KC Service Group  
26 Vale Ind Park  
  
London  
  
SW16 5BN  
020 8772 9377  
07774810434

Ref No: AQ2420

Invoice No: 8113

Customer Reference:

Date : 22-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
13th floor general area	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
13th floor general area	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
13th floor general area	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
13th floor general area	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
5th floor general area	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
5th floor meeting room	89mm Vertical blind Headrail, 89mm Track Only, Right cord operated,	1
5th floor SPA area	89mm Vertical blind Headrail, 89mm Track Only, Left cord operated,	1
5th floor SPA area	89mm Vertical blind Headrail, 89mm Track Only, Right cord operated,	1
Payment terms Payment in full with order 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
		VAT
		Total
		Deposit
		Balance
		<b>£ 530.40</b>
		<b>£ 106.08</b>
		<b>£ 636.48</b>
		<b>£ 0.00</b>
		<b>£ 636.48</b>