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: AQ2426
Invoice No: 8103
Customer Reference:
Date : 09-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
S15	R40 Roller blind, Price group C fabric, Carnival, China White, Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
S15	R40 Roller blind, Price group C fabric, Carnival, China White, Face fitting, - White 40mm components and steel coated brackets, 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	**£ 244.70**
VAT	**£ 48.94**
Total	**£ 293.64**
Deposit	**£ 0.00**
Balance	**£ 293.64**