

INVOICE



Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
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To: Mirela
Tasis - American School
Coldharbour Lane

Egham
Surrey
TW20 8TE
01932565252
07741846736

Ref No: AQ2605

Invoice No: AQ2605

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Anna's 6	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, Standard, Slat colour - Cream	1
Morley 3	Velux, Siesta Blackout, GGL P10 Blind Rod Adaptor	1
RH6	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard, Face Fix, 25mm Venetian Blind Tensioned To Bottom Bar	1
RH6	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard, Face Fix, 25mm Venetian Blind Tensioned To Bottom Bar	1
Rydal 1	Roof roller blind - All round corded operation system - Tie off cleat system - Translucent fabric	1
Rydal 1	Roof roller blind - All round corded operation system - Tie off cleat system - Translucent fabric	1
Security Hut	R40 Roller blind, Price group E fabric, White 3% screen fabric Face fitting, Sewn in bottom bar	1
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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
		£ 2,468.10
		£ 493.63
		£ 2,961.73
		£ 0.00
		£ 2,961.73