

INVOICE



Aquarius blinds

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

To: Mirela
Tasis - American School
Coldharbour Lane

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VAT No: 749 8363 77

Ref No: AQ2605

Invoice No: 8418

Customer Reference:

Date : 15-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As below	TBC

LOCATION	DESCRIPTION	Qty	UNIT PRICE	LINE TOTAL
Anna's 6	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, Standard, Slat colour - Cream	1	140.58	140.58
Morley 3	Velux, Siesta Blackout, GGL P10 Blind Rod Adaptor	1	165.80	165.80
RH6	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard, Face Fix, 25mm Venetian Blind Tensioned To Bottom Bar	1	190.00	190.00
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Rydal 1	Roof roller blind - All round corded operation system - Tie off cleat system - Translucent fabric	1	744.00	744.00
Rydal 1	Roof roller blind - All round corded operation system - Tie off cleat system - Translucent fabric	1	499.20	499.20
Security Hut	R40 Roller blind, Price group E fabric, White 3% screen fabric Face fitting, Sewn in bottom bar, - Black 32mm components and steel coated brackets	1	112.84	112.84
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	Supply and Installation, 1004200	1	200.00	200.00
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	£ 2,468.10
			VAT	£ 493.63
			Total	£ 2,961.73
			Deposit	£ 0.00
			Balance	£ 2,961.73