

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: .julie
St Edmunds School Trust Ltd
Portsmouth Road
Hindhead
Surrey

GU26 6BH
01428604808
07962494717

Ref No: AQ2816

Invoice No: 8300

Customer Reference:

Date : 28-10-2020

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Puntablock P2	89mm wide body Senses Vertical blind, 89mm B, Palette, Sky, Mono Control, Operation wand to be 700mm System Senses, White	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 £ 284.64
		VAT £ 56.93
		Total £ 341.57
		Deposit £ 0.00
		Balance £ 341.57