

# ORDER CONFIRMATION



**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: Mirela  
Tasis - American School  
Coldharbour Lane

Egham  
Surrey  
TW20 8TE  
01932565252  
07741846736

Ref No: AQ2829

Date : 31-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Gym Office	Pleated Blind, Duette Window C, - Fabric Infusion White Spring Clip, White rails 0155	1
IT Office	Duette Roof Lantern blind with framework kit, Price group C, Classic room darkening, White - 294021-0201, Lantern perimeter framework in White	1
IT Office	Duette Roof Lantern blind with framework kit, Price group C, Classic room darkening, White - 294021-0201, Lantern perimeter framework in White	1
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IT Office	2000m Operating Rod	1
Lodge	Roman rail repair	1
Tudor Office	Pleated Blind, Duette Window C, - Fabric Infusion White Spring Clip, White rails 0155	1
Tudor Office	Pleated Blind, Duette Window C, - Fabric Infusion White Spring Clip, White rails 0155	1
Vicarage Mews Office	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar	1
Vicarage Mews Office	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar	1
Vicarage Mews Office	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar	1
Vicarage Mews Office	Pleated Blind, Duette Window C, - Fabric Infusion White Spring Clip, White rails 0155	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	<b>£ 3,698.72</b>
	VAT	<b>£ 739.75</b>
	Total	<b>£ 4,438.47</b>
	Deposit	<b>£ 0.00</b>
	Balance	<b>£ 4,438.47</b>