

INVOICE



Aquarius blinds

Aquarius Blinds
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Surrey
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0800 953 0199

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To: Mirela
Tasis - American School
Coldharbour Lane

Egham
Surrey
TW20 8TE
01932565252
07741846736

Ref No: AQ2829

Invoice No: 8305

Customer Reference:

Date : 25-10-2021

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

	<p>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</p>		
		Subtotal	£ 3,698.72
		VAT	£ 739.75
		Total	£ 4,438.47
		Deposit	£ 0.00
		Balance	£ 4,438.47