

INVOICE



Aquarius blinds

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

To: Mr. Rhys Tomlin
Kings College School
Southside Common

London

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VAT No: 749 8363 77

Ref No: AQ2832

Invoice No: 8291

Customer Reference:

Date : 21-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Admin Office N Block	Pleated Blind, Duette Window C, - Fabric Infusion White Spring Clip, White rails 0155	1
Admin office N Block	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Admin office N Block	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Geography Office N Block	Pleated Blind, Duette Window C, - Fabric Infusion White Spring Clip, White rails 0155	1
Geography office N Block	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
R11	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
South Phase new office	Premier Wood Venetian blind, 50mm all, Just White, Standard controls,	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
		£ 1,238.66
		£ 247.74
		£ 1,486.40
		£ 0.00
		£ 1,486.40