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:
Mirela
Tasis - American School
Coldharbour Lane

Egham
Surrey
TW20 8TE
01932565252
07741846736

Ref No: AQ2966

Invoice No: 8457

Customer Reference:

Date : 08-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lower School Door 7	Pleated Blind, Duette Window C, - Fabric colour - Infusion White Spring Clip, White rails 0155	1
TP5 508	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	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	**£ 325.87**
VAT	**£ 65.17**
Total	**£ 391.04**
Deposit	**£ 0.00**
Balance	**£ 391.04**