INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
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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**