

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: .julie
St Edmunds School Trust Ltd
Portsmouth Road
Hindhead
Surrey

GU26 6BH
01428604808
07962494717

Ref No: AQ2967

Invoice No: 8355

Customer Reference:

Date : 09-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Jubilee hall	R40 Roller blind, Price group C fabric, Banlight Duo FR, Iris, Face fitting, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	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	£ 319.12
	VAT	£ 63.82
	Total	£ 382.94
	Deposit	£ 0.00
	Balance	£ 382.94