

INVOICE



Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

To: Paul Mays
East Surrey College
Frenches Road
Redhill
RH1 2JE
07921688065

Ref No: AQ2972

Invoice No: 8344

Customer Reference: PO91012251

Date : 06-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
S16A	R40 Roller blind, Price group C fabric, Banlight Duo FR, Silver, Face fitting, Side action - White 40mm, Chrome chain control, Fixing profile - White, Sewn in bottom bar	1
S16A	R40 Roller blind, Price group C fabric, Banlight Duo FR, Silver, Face fitting, Chrome chain control, Fixing profile - White, Sewn in bottom bar, - White 45mm components and steel coated brackets	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	£ 347.97
	VAT	£ 69.60
	Total	£ 417.57
	Deposit	£ 0.00
	Balance	£ 417.57