

# INVOICE



**Aquarius blinds**

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

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

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

Ref No: AQ2973

Invoice No: 8345

Customer Reference: PO91012252

Date : 06-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
S16B	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
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
		<b>£ 182.71</b>
		<b>£ 36.54</b>
		<b>£ 219.25</b>
		<b>£ 0.00</b>
		<b>£ 219.25</b>