

# INVOICE



**Aquarius blinds**

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

To: Mr. Gary Steltner  
Malmesbury Primary School  
Malmesbury Road  
Morden  
SM4 6HG  
07766798711

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

Ref No: AQ2985

Invoice No: 8473

Customer Reference: O/N MPS2100021

Date : 20-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Louise office	89mm wide body Senses Vertical blind, 89mm C, Mono Control, System Senses, White	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>£ 220.34</b>
		<b>£ 44.07</b>
		<b>£ 264.41</b>
		<b>£ 0.00</b>
		<b>£ 264.41</b>