

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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To: Mr. Rhys Tomlin
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Ref No: AQ2995

Invoice No: 8365

Customer Reference:

Date : 06-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bursary ladies toilet	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Right,	1
C Block	9x child clips to rooms - C12, C21, C24, C26	1
C Block	1x New chains to rooms - C27	1
Junior sch	8x child clips to rooms - P5, P6, P8, P10, P11, P12, P15	1
Junior sch meeting room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Vanilla, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
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Q Block	19x child clips to rooms - Q3, Q4, Q17, Q19, Q20, Q24, Q25	1
Q Block	3x New chains to rooms - Q22, Q27	1
S Block	8x child clips to rooms - S1, S2, S3, S4	1
T Block	6x child clips to rooms - T4, T15, T16	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
		£ 1,016.19
		VAT
		£ 203.23
		Total
		£ 1,219.42
		Deposit
		£ 0.00
		Balance
		£ 1,219.42