

INVOICE



Aquarius blinds

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

To: Mr. Rhys Tomlin
Kings College School
Southside Common

London

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3132

Invoice No: 8471

Customer Reference:

Date : 21-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
C11	89mm wide body Senses Vertical blind, 89mm C, Carnival, Birch, Chain / Cord, System Senses, White	1
L20	R40 Roller blind, Price group C fabric, Carnival, Birch, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, 40mm aluminium fascia - White, Chrome chain control complete with child safety connector	1
Q5	R40 Roller blind, Price group C fabric, Eden B/O Toasty Grey Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , 40mm aluminium fascia - White, Sewn in bottom bar	1
Rhys house	R40 Roller blind, Price group C fabric, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Rhys House	R40 Roller blind, Price group C fabric, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	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	£ 679.45
	VAT	£ 135.89
	Total	£ 815.34
	Deposit	£ 0.00
	Balance	£ 815.34