

INVOICE



Aquarius blinds

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

To: Mr. Rhys Tomlin
Kings College School
Southside Common

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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 below	TBC

LOCATION	DESCRIPTION	Qty	UNIT PRICE	LINE TOTAL
C11	89mm wide body Senses Vertical blind, 89mm C, Carnival, Birch, Chain / Cord, System Senses, White	1	246.06	246.06
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	124.71	124.71
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	84.30	84.30
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	62.19	62.19
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	62.19	62.19
	Supply and Installation, 1004100	1	100.00	100.00
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