

# 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: Mr. Rhys Tomlin  
Kings College School  
Southside Common  
  
London  
  
SW19 4TT  
07715057639

Ref No: AQ3269

Invoice No: 8979

Customer Reference:

Date : 15-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Squirrels - Heads office	Pleated Blind, Plisse Window blinds C, Infusion ASC, White , White rails 0155	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	<b>£ 248.00</b>
	VAT	<b>£ 49.60</b>
	Total	<b>£ 297.60</b>
	Deposit	<b>£ 0.00</b>
	Balance	<b>£ 297.60</b>