INVOICE

Aquarius blinds

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

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To: Mr. Rhys Tomlin
Kings College School
Southside Common

London

SW19 4TT
07715057639

Ref No: AQ3421

Invoice No: 8584

Customer Reference:

Date : 10-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bursar Office	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard,	1
Bursar Office	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard,	1
Bursar Office	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 150 - White, Standard,	1
C Block Exam Rm	1x New chain	1
C27	1x New chain	1
L12	1x 40mm gear end	1
L25	1x New chain	1
P6	1x New chain	1
Q19	1x New chain	1
Q22	1x New chain	1
Q27	1x New chain	1
S11	R40 Roller blind, Price group C fabric, Fabric - Eden B/O ivory Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
S11	R40 Roller blind, Price group C fabric, Fabric - Eden B/O ivory Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
S13	R40 Roller blind, Price group C fabric, Fabric - Eden B/O ivory Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
S13	R40 Roller blind, Price group C fabric, Fabric - Eden B/O ivory Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	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	**£ 1,242.82**
		VAT	**£ 248.56**
		Total	**£ 1,491.38**
		Deposit	**£ 0.00**
		Balance	**£ 1,491.38**