

# 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: Debbie Gale  
Woodland Commercial  
117 Windmill Road

Sunbury-on-thames

TW16 7EF  
02085600010

Ref No: AQ3429

Invoice No: 8617

Customer Reference:

Date : 02-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Photocopy Office Internal Window	R40 Roller blind, Price group C fabric, Fabric - TBC Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Special note	Teddington School	1
Therapy Room	R40 Roller blind, Price group C fabric, Fabric - TBC 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 <b>£ 309.39</b>
		VAT <b>£ 61.88</b>
		Total <b>£ 371.27</b>
		Deposit <b>£ 0.00</b>
		Balance <b>£ 371.27</b>