

INVOICE



Aquarius blinds

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

0800 953 0199

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

To: Mr. Michael Wedlake
The School Governors
West Ewell Primary School
Ruxley Lane
West Ewell
Surrey
KT19 0UY
01483 468666
07500822467

Ref No: AQ3435

Invoice No: 8582

Customer Reference:

Date : 10-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
New Office	R40 Roller blind, Price group C fabric, Fabric colour - Dart - Grey Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White	1
New Office	R40 Roller blind, Price group C fabric, Fabric colour - Dart - Grey Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
New Office	R40 Roller blind, Price group C fabric, Fabric colour - Dart - Grey Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
New Office	R40 Roller blind, Price group C fabric, Fabric colour - Dart - Grey Top fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, 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	£ 711.24
	VAT	£ 142.24
	Total	£ 853.48
	Deposit	£ 0.00
	Balance	£ 853.48