

INVOICE



Aquarius blinds

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

To: Mr. Wayne Holland
Wrythe Green Primary School
Green Wrythe Lane

Carshalton
Surrey
SM5 1JP
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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3456

Invoice No: 8602

Customer Reference: O/N 35932

Date : 26-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
1st Floor Corridor	R40 Roller blind, Price group B fabric, Urban FR, Fabric colour - Navy Top fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 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
		VAT
		Total
		Deposit
		Balance
		£ 2,026.68
		£ 405.34
		£ 2,432.02
		£ 0.00
		£ 2,432.02