

# 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. Wayne Holland  
Wrythe Green Primary School  
Green Wrythe Lane

Carshalton  
Surrey  
SM5 1JP  
07716082825

Ref No: AQ3495

Invoice No: 8698

Customer Reference:

Date : 10-11-2022

| JOB                     | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow     | TBC      |

| LOCATION | DESCRIPTION                                                                                                                                                                                                             | Qty |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Kitchen  | R40 Roller blind, Price group C fabric,<br>Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets,<br>Chrome chain control complete with child safety connector , Fixing profile - White | 1   |
| Kitchen  | Sidewinder insect screen roller blind. Headbox and side channels finished in white - 10m screen<br>mesh<br>Chrome chain and child safety connector                                                                      | 1   |
| Room 73  | R40 Roller blind, Price group C fabric,<br>Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control<br>complete with child safety connector , Fixing profile - White, Sewn in bottom bar | 1   |

|                                                                                                                                                                                                                    |          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| Account payment terms<br>Payment in full – 30 days from invoice<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66 |          |          |
|                                                                                                                                                                                                                    |          |          |
|                                                                                                                                                                                                                    |          |          |
|                                                                                                                                                                                                                    |          |          |
|                                                                                                                                                                                                                    | Subtotal | £ 623.89 |
|                                                                                                                                                                                                                    | VAT      | £ 124.78 |
|                                                                                                                                                                                                                    | Total    | £ 748.67 |
|                                                                                                                                                                                                                    | Deposit  | £ 0.00   |
|                                                                                                                                                                                                                    | Balance  | £ 748.67 |