

INVOICE



Aquarius blinds

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

To: Mirela Bulichi
Tasis - American School
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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3556

Invoice No: 8608

Customer Reference:

Date : 02-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As below	TBC

LOCATION	DESCRIPTION	Qty	UNIT PRICE	LINE TOTAL
Blackfairs Flat	R40 Roller blind, Price group C fabric, Fabric - Cream Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Fixing profile - White	1	108.47	108.47
Pippins flat	R40 Roller blind, Price group C fabric, Fabric - Blackout White Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1	134.09	134.09
	Supply and Installation, 1004120	1	120.00	120.00
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	£ 362.56
			VAT	£ 72.51
			Total	£ 435.07
			Deposit	£ 0.00
			Balance	£ 435.07