

INVOICE



Aquarius blinds

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

To: Mr. Rhys Tomlin
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VAT No: 749 8363 77

Ref No: AQ3574

Invoice No: 8702

Customer Reference:

Date : 16-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
A1, A2 & A4	New Roller Blind Chain	1
M11	New Roller Blind Chain	1
Multiple Rooms	Various repairs to be done throughout the school - Installation of chain replacements and child clips to 31 roller blinds replacement fabric to 4 existing blinds in C Block Restitch and replace bottom bars to 5 roller blinds Tension adjustment to roof blinds	1
P10	New Roller Blind Chain	1
P11	New Roller Blind Chain	1
P13	R40 Roller blind, Price group D fabric, Fabric - Eden B/O Ivory Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar	1
P15	Blind Need Adjusting	1
P8	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , White rails 0155, Spring Clip	1
P8	New Roller Blind Chain	1
P9	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , Spring Clip, White rails 0155	1
Q19	New Roller Blind Chain	1
R1	New Roller Blind Chain	1
S12	New Roller Blind Chain	1
S16	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , Face Fix, White rails 0155	1
S16	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , Face Fix, White rails 0155	1
T2	R40 Roller blind, Price group D fabric, Fabric - Eden B/O Ivory Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, Fixing profile - White	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	£ 2,958.40
	VAT	£ 591.68
	Total	£ 3,550.08
	Deposit	£ 0.00
	Balance	£ 3,550.08