

# INVOICE



**Aquarius blinds**

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

To: Jennifer Carr  
St Paul's School  
Lonsdale Road  
London  
SW13 9JT  
02087489162

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

Ref No: AQ3576

Invoice No: 8649

Customer Reference: ES 33084

Date : 06-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Delivery -	Courrier Charge	1
Gear operation detachable winding handle	- Including wall hangers	10

Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
	Subtotal	<b>£ 472.50</b>
	VAT	<b>£ 94.50</b>
	Total	<b>£ 567.00</b>
	Deposit	<b>£ 0.00</b>
	Balance	<b>£ 567.00</b>