INVOICE

Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mrs. Deborah Loades
St Marylebone CE School
64 Marylebone High Street

London

W1U 5BA
02075639342
07775517449

Ref No: AQ3582
Invoice No: 8697
Customer Reference:
Date : 15-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
3rd floor north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Blandford B23 north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Blandford B23 north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Blandford B23 north	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1

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	**£ 573.00**
VAT	**£ 114.60**
Total	**£ 687.60**
Deposit	**£ 0.00**
Balance	**£ 687.60**