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:
Jessica Paryag
Auriol Junior School
Vale Road
Epsom
KT19 0PJ
0208393472

Ref No: AQ3634

Invoice No: 8701

Customer Reference:

Date : 15-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Inclusion office	R40 Roller blind, Price group B fabric, Urban FR, Grey, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	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	**£ 225.41**
VAT	**£ 45.08**
Total	**£ 270.49**
Deposit	**£ 0.00**
Balance	**£ 270.49**