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:
Mr. Rhys Tomlin
Kings College School
Southside Common
London
SW19 4TT
07715057639

Ref No: AQ3736

Invoice No: 8749

Customer Reference:

Date : 18-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Door	R40 Roller blind, Price group C fabric, Carnival, China White, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
	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	**£ 129.60**
	VAT	**£ 25.92**
	Total	**£ 155.52**
	Deposit	**£ 0.00**
	Balance	**£ 155.52**