INVOICE

Aquarius blinds

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

0800 953 0199

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

To: .julie Beeson
St Edmunds School Trust Ltd
Portsmouth Road
Hindhead
Surrey

GU26 6BH
01428604808
07962494717

Ref No: AQ3803

Invoice No: 8785

Customer Reference:

Date : 15-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Allies Building - 4R	R40 Roller blind, Price group C fabric, Banlight Duo FR, Scarlet, Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Allies Building - 4R	R40 Roller blind, Price group C fabric, Banlight Duo FR, Scarlet, Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Allies Building - 4R	R40 Roller blind, Price group C fabric, Banlight Duo FR, Scarlet, Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Allies Building - 4T	R40 Roller blind, Price group C fabric, Banlight Duo FR, Fresh Apple, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Allies Building - 4T	R40 Roller blind, Price group C fabric, Banlight Duo FR, Fresh Apple, Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Allies Building - 4T	R40 Roller blind, Price group C fabric, Banlight Duo FR, Fresh Apple, Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Special note	To utilise roller blind brackets and gear end	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	**£ 1,111.80**
VAT	**£ 222.36**
Total	**£ 1,334.16**
Deposit	**£ 0.00**
Balance	**£ 1,334.16**