

# INVOICE



**Aquarius blinds**

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

To: Hannah Braham  
Dundonald Primary School  
Dundonald Road  
London  
SW19 3QH  
02087151188

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: AQ3820

Invoice No: 8824

Customer Reference:

Date : 04-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rainbow room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Glacier Blue, Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Rainbow room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Glacier Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar, Chrome chain control complete with child safety connector	1
Rainbow room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Glacier Blue, Face fit blind, - White 32mm components and steel coated brackets, Sewn in bottom bar, Chrome chain control complete with child safety connector	1
Rainbow room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Glacier Blue, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Rainbow room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Glacier Blue, Face fit blind, - White 32mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
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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>£ 696.20</b>
	VAT	<b>£ 139.24</b>
	Total	<b>£ 835.44</b>
	Deposit	<b>£ 417.72</b>
	Balance	<b>£ 417.72</b>