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. Tristram Dodwell
St Marylebone CE School
64 Marylebone High Street

London

W1U 5BA
02075639342
07927584327

Ref No: AQ3836
Invoice No: 9099
Customer Reference: P/O 3913
Date : 23-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
A12	R40 Roller blind, Price group D fabric, Fabric - Banlight Grey Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets	1
C01	R40 Roller blind, Price group D fabric, Fabric - Banlight Grey Top fit blind, Sewn in bottom bar, - White 45mm components and steel coated brackets	1
C04	Replacement 45mm end gear	1
C32	Replacement 40mm end gear	1
Deputy Head Office	R40 Roller blind, Price group D fabric, Fabric - Banlight Grey Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
EAL Office	R40 Roller blind, Price group D fabric, Fabric - Banlight Grey Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
HR Office	Replacement Aluminium Venetian wand @ 1500mm	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	**£ 1,408.00**
VAT	**£ 281.60**
Total	**£ 1,689.60**
Deposit	**£ 0.00**
Balance	**£ 1,689.60**