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:
Jana Smith
HMP Downview
Sutton Lane

Sutton
Surrey
SM2 5PD
02081966455

Ref No: AQ4160
Invoice No: 9078
Customer Reference: PO 21070751660
Date : 07-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Consult 2	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - PVC White System Senses, White	1
Consult 3	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - PVC White System Senses, White	1
Consult 4	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - PVC White System Senses, White	1
Consult 4	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - PVC White System Senses, White	1
Dentist	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - PVC White System Senses, White	1
Fitters note	Both top and face fix brackets will be needed	1
Group Rm 1	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Sky System Senses, White	1
Group Rm 1	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Sky System Senses, White	1
Group Rm 2	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Sky System Senses, White	1
Group Rm 2	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Sky System Senses, White	1
Theropy studio	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Sky System Senses, White	1
Waiting area 1	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Sky System Senses, White	1
Waiting area 2	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Sky System Senses, White	1

Payment terms
Payment in full with order
Payments can
be made by BACS or 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	**£ 1,730.76**
VAT	**£ 346.11**
Total	**£ 2,076.87**
Deposit	**£ 0.00**
Balance	**£ 2,076.87**