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:

Bourne Education Trust
Ruxley Lane
Epsom
KT19 9JW
01483 468666
07500822467

Ref No: AQ4209

Invoice No: 9010

Customer Reference:

Date : 01-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Glacia Blue Wand - 500mm System Senses, White	1
Office	89mm wide body Senses Vertical blind, 89mm C, Mono Control, Fabric - Palette Glacia Blue Wand - 500mm System Senses, White	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	**£ 511.20**
		VAT	**£ 102.24**
		Total	**£ 613.44**
		Deposit	**£ 0.00**
		Balance	**£ 613.44**