

# INVOICE



**Aquarius blinds**

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

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

To: Bourne Education Trust  
West Ewell Primary School  
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
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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 <b>£ 511.20</b>
		VAT <b>£ 102.24</b>
		<b>Total £ 613.44</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 613.44</b>