

# 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: Mr. Wayne Holland  
Wrythe Green Primary School  
Green Wrythe Lane  
  
Carshalton  
Surrey  
SM5 1JP  
07716082825

Ref No: AQ4225

Invoice No: 9009

Customer Reference:

Date : 01-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Cloud room	R40 Roller blind, Price group D fabric, Fabric - Banlight PVC Navy Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets	1
Room 7	R40 Roller blind, Price group D fabric, Fabric - Banlight PVC Navy Face fit blind, Sewn in bottom bar, Fixing profile - White, - White 45mm components and steel coated brackets	1
Room 7	R40 Roller blind, Price group D fabric, Fabric - Banlight PVC Navy Face fit blind, - White 45mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,074.38</b>
		<b>£ 214.88</b>
		<b>£ 1,289.26</b>
		<b>£ 0.00</b>
		<b>£ 1,289.26</b>