

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: Mirela Bulichi
Tasis - American School
Coldharbour Lane

Egham
Surrey
TW20 8TE
01932565252
07741846736

Ref No: AQ4250

Invoice No: 9067

Customer Reference: ACC-02166

Date : 27-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
F23	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
F23	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Kitchen	R40 Roller blind, Price group D fabric, Fabric - PVC White Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar	1
Lwr school corridor	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , White rails 0155	1
Tower 2nd floor access	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , White rails 0155	1
Tower bathroom	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , White rails 0155	1
Tower office	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Tower office doors	Pleated Blind, Plisse Window blinds C, Infusion ASC, Cream , White rails 0155	13
TP301	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, - White 40mm components and steel coated brackets, 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
		£ 2,633.90
		£ 526.78
		£ 3,160.68
		£ 0.00
		£ 3,160.68