

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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0800 953 0199

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To: Mr. Rhys Tomlin
Kings College School
Southside Common

London

SW19 4TT
07715057639

Ref No: AQ4254

Invoice No: 9011

Customer Reference:

Date : 04-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
General	Chain repairs	1
P 5	R40 Roller blind, Price group D fabric, Fabric - Banlight PVC Black Face fit blind, Fixing profile - White, Sewn in bottom bar, - White 45mm components and steel coated brackets	1
Q1A	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar	1
Q2A	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Fixing profile - White	1
Q2A	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, Sewn in bottom bar, - White 32mm components and steel coated brackets	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
		£ 1,091.67
		£ 218.33
		£ 1,310.00
		£ 0.00
		£ 1,310.00