

INVOICE



Aquarius blinds

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

To: Jan
Bandon Hill Primary
Sandy Lane South
Wallington
SM6 9QU
07513136477

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4268

Invoice No: 9004

Customer Reference: P.O 49055

Date : 30-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Nursery	R40 Roller blind, Price group D fabric, Fabric colour - TBC Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
Nursery	R40 Roller blind, Price group D fabric, Fabric colour - TBC Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
Nursery	R40 Roller blind, Price group D fabric, Fabric colour - TBC Face fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	1
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Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
	Subtotal	£ 1,488.77
	VAT	£ 297.74
	Total	£ 1,786.51
	Deposit	£ 0.00
Balance	£ 1,786.51	