

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

Ref No: AQ4269

Invoice No: 9005

Customer Reference: P.O 49054

Date : 30-08-2023

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--|--|---------------------------|
| Small Hall | 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 |
| Small Hall | 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 |
| Small Hall | 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 |
| 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 £ 927.62 |
| | | VAT £ 185.53 |
| | | Total £ 1,113.15 |
| | | Deposit £ 0.00 |
| | | Balance £ 1,113.15 |