

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: Mr. Rhys Tomlin
Kings College School
Southside Common

London

SW19 4TT
07715057639

Ref No: AQ4274

Invoice No: 9044

Customer Reference:

Date : 02-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION		Qty
Q4	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
Q4	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
Q4	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
Squirrels - PE Office	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
Squirrels - PE Office	Pleated Blind, Plisse Window blinds C, Infusion ASC, Ivory ,		1
Squirrels - PE Office	Pleated Blind, Plisse Window blinds C, Infusion ASC, Ivory ,		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	£ 1,255.24
		VAT	£ 251.06
		Total	£ 1,506.30
		Deposit	£ 0.00
		Balance	£ 1,506.30