

# INVOICE



**Aquarius blinds**

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

To: Mr. Rhys Tomlin  
Kings College School  
Southside Common  
  
London  
  
SW19 4TT  
07715057639

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,255.24</b>
		<b>£ 251.06</b>
		<b>£ 1,506.30</b>
		<b>£ 0.00</b>
		<b>£ 1,506.30</b>