

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: Mirela Bulichi
Tasis - American School
Coldharbour Lane

Egham
Surrey
TW20 8TE
01932565252
07741846736

Ref No: AQ4311

Invoice No: 9066

Customer Reference: ACC-02227

Date : 27-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Arcade 5	R40 Roller blind, Price group C fabric, Fabric - PVC White Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Arcade 5	1x chain replacement - 600mm	1
Orchard 5	Pleated Blind, Duette Rectangular Roof D, Fabric colour - Vanilla White rails 0155	1
Orchard 5	Pleated Blind, Duette Rectangular Roof D, Fabric colour - Vanilla White rails 0155	1
Orchard 9	Pleated Blind, Duette Rectangular Roof D, Fabric colour - Vanilla White rails 0155	1
Orchard 9	Pleated Blind, Duette Rectangular Roof D, Fabric colour - Vanilla Shaped window White rails 0155	1
RH23	Velux, GGL 8 (DKL U08) Blackout fabric Fabric colour - 1085 light beige Brushed aluminium frame Manual operation	1
RH7	25mm aluminium Venetian blind, 25mm MonoControl Sovereign +15%, Center tab handle , Slat colour - Cream Face fix bottom rail brackets Face Fix, Tensioned Venetian 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	£ 3,168.38
	VAT	£ 633.68
	Total	£ 3,802.06
	Deposit	£ 0.00
	Balance	£ 3,802.06