

INVOICE



Aquarius blinds

Aquarius Blinds
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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
		VAT
		Total
		Deposit
		Balance
		£ 3,168.38
		£ 633.68
		£ 3,802.06
		£ 0.00
		£ 3,802.06