

# INVOICE



**Aquarius blinds**

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

To: Julia Fisher  
Bandon Hill Primary  
Sandy Lane South  
Wallington  
SM6 9QU  
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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: AQ4349

Invoice No: 9075

Customer Reference: O/H 50811

Date : 03-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Nursery roof	Mkl 779 roller system Gear operation with removable winding handle White frame and hardware Fabric from our standard range Top fix	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 3,173.00</b>
		<b>£ 634.60</b>
		<b>£ 3,807.60</b>
		<b>£ 0.00</b>
		<b>£ 3,807.60</b>