

INVOICE



Aquarius blinds

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

To: Julia Fisher
Orchard Park High School
Orchard Way
Croydon
CR0 7NJ
07570 727732

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4351

Invoice No: 9068

Customer Reference:

Date : 24-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
S8 - Photography	Full cassette blackout zip blind Hardware frame finished in White Fabric in heavy duty PVC Grey Operation via fixed crank gear winding handle	1
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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	£ 1,572.00
	VAT	£ 314.40
	Total	£ 1,886.40
	Deposit	£ 0.00
	Balance	£ 1,886.40