

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: Mr. Rhys Tomlin
Kings College School
Southside Common

London

SW19 4TT
07715057639

Ref No: AQ4363

Invoice No: 9122

Customer Reference:

Date : 10-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
26D Arterberry	Pair of curtains Fabric - Boston Aluminium Lining - Blackout Pencil Pleat	1
26D Arterberry	Pull cord curtain rail R/H operation	1
26D Arterberry	3x1 White timber batten (to spread the fixings across the wall)	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 £ 835.52
		VAT £ 167.11
		Total £ 1,002.63
		Deposit £ 0.00
		Balance £ 1,002.63