

# INVOICE



**Aquarius blinds**

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

0800 953 0199

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

To: Wayne Holland  
Muschamp Primary School  
Muschamp Road

Carshalton  
Surrey  
SM5 2SE  
02086692514  
07716082825

Ref No: AQ4365

Invoice No: 9090

Customer Reference:

Date : 13-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Insect screen White hardware with side channels Chain operation	1
Kitchen office	Insect screen White hardware with side channels Chain operation	1
Special	125m Roller blind chain 100x roller chain joiners	1

Payment terms Payment in full with order Payments can be made by BACS or 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	<b>£ 920.58</b>
	VAT	<b>£ 184.12</b>
	Total	<b>£ 1,104.70</b>
	Deposit	<b>£ 0.00</b>
Balance	<b>£ 1,104.70</b>	