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:
Satie Roy
Heathmere Primary School
Alton Road
London
SW15 4LJ
02087889057

Ref No: AQ4417
Invoice No: 9087
Customer Reference:
Date : 10-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Deputy Head Office	R40 Roller blind, Price group B fabric, Palette XL, Glacier Blue, Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White	1
Deputy Head Office	R40 Roller blind, Price group B fabric, Palette XL, Glacier Blue, Top fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Fixing profile - White, Sewn in bottom bar	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	**£ 495.35**
VAT	**£ 99.07**
Total	**£ 594.42**
Deposit	**£ 0.00**
Balance	**£ 594.42**