

INVOICE



Aquarius blinds

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

To: Jonathan Marlborough
J&P Soft Furnishings Limited
Unit 3 Paycocke Close
Basildon
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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3539

Invoice No: AQ3539

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy, AC Wall plug charger	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Solar pack	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Stairwell	Duette Roof Lantern blind with framework support k, Price group B, Elan Duotone, Dolphin - 294077-0633, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	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 £ 1,962.00
		VAT £ 392.40
		Total £ 2,354.40
		Deposit £ 0.00
		Balance £ 2,354.40