

INVOICE



Aquarius blinds

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

To: Jonathan Marlborough
J&P Soft Furnishings Limited
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Email: info@aqblinds.co.uk
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VAT No: 749 8363 77

Ref No: AQ3539

Invoice No: 8694

Customer Reference:

Date : 09-11-2022

| 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 | Cellular Roof Lantern blind with framework support, 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 £ 2,354.40 |
| | | Balance £ 0.00 |