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. Bradley Jones
J Jones Flooring
Unit 11, The Swan Centre,
Rosemary Road
London

SW17 0AR
07885791275

Ref No: AQ4241
Invoice No: AQ4241
Customer Reference:
Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	R40 Roller blind, Price group C fabric, Fabric: Palette - Nude Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, 70mm aluminium fascia in White, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Office	R40 Roller blind, Price group C fabric, Fabric: Palette - Nude Top fit blind, - White 40mm components and steel coated brackets, 70mm aluminium fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Office	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Office	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Office	Fauxwood Venetian blind, 50mm Fauxwood, TRUE, Plain,	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	**£ 951.61**
		VAT	**£ 190.32**
		Total	**£ 1,141.93**
		Deposit	**£ 0.00**
		Balance	**£ 1,141.93**