

# INVOICE



**Aquarius blinds**

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

020 8288 1081

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: The Safari pizza co  
Mr.Alex Davies  
21-23 The Broadway  
Haywards Heath  
RH16 3AB  
07932421160  
[info@safaripizzas.co.uk](mailto:info@safaripizzas.co.uk)

Ref No: AQ5790

Invoice No: Invoice9747

Customer Reference:

Date: 18-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Service and callout	Quantity: 1, Callout: Callout charge	1
	Specials	Special Instructions: Call out - to investigate issue with awning. Any further parts required, are an extra cost and this can be advised.	1
<b>Standard terms</b>			
50% deposit with order and balance due 3 days prior to installation.			
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>£ 150.00</b>
		VAT:	<b>£ 30.00</b>
		Total:	<b>£ 180.00</b>
		Deposit:	<b>£ 180.00</b>
		Balance:	<b>£ 0.00</b>