

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1 Forgewood Gatwick Road  
Crawley  
West Sussex  
RH10 9PG

To: The Safari pizza co  
Mr.Alex Davies  
21-23 The Broadway  
Haywards Heath  
RH16 3AB  
07932421160  
info@safaripizzas.co.uk

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

Ref No: AQ5817

Invoice No:

Customer Reference:

Date:

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
|     | As below      | TBC      |

| LOCATION   | PRODUCT              | DESCRIPTION  | Qty                |
|--|----------------------|--|--------------------|
| Existing shop awning   | Specials             | Special Instructions: Replacement spring roller tube | 1                  |
|  | Installation service | Local Installation: Supply and Installation          | 1                  |
| <p><b>Standard terms</b><br/>50% deposit with order and balance due 3 days prior to installation.<br/>Payments can be made by BACS or credit/debit card<br/>BACS details<br/>Account – Aquarius Blinds<br/>Account No – 40054837<br/>Sort code – 09-06-66<br/>Please refer to AQ reference number when making payments</p> |                      |  |                    |
|  |                      |  | Subtotal: £ 542.00 |
|  |                      |  | VAT: £ 108.40      |
|  |                      |  | Total: £ 650.40    |
|  |                      |  | Deposit: £ 325.20  |
|  |                      |  | Balance: £ 325.20  |