

# INVOICE



**Aquarius blinds**

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

To: Alicia Sanderman  
The Safari pizza co  
21-23 The Broadway  
Haywards Heath  
RH16 3AB  
07939273714

0800 953 0199

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: AQ4396

Invoice No: 9125

Customer Reference:

Date : 18-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement shop blind arm to L/H awning following weather damage	1
Existing awning	Replacement link chain to existing awning	1
Existing awning	Replacement link chain hook to existing awning	1
Existing awning	Callout charge to make safe awning following weather damage	1

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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	<b>£ 679.08</b>
	VAT	<b>£ 135.82</b>
	Total	<b>£ 814.90</b>
	Deposit	<b>£ 814.90</b>
	Balance	<b>£ 0.00</b>