

# INVOICE



**Aquarius blinds**

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

To: GSR UK PRODUCTIONS LTD  
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: VAT No : 749 8363 77

Ref No: AQ5524

Invoice No: Invoice9615

Customer Reference:

Date: 10-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof window	Markilux awnings	Location: Roof window, System: Deluxe Markilux 7800 awning, Fabric Choice From: Collection One, Operation: IO electric motor operation, Fixture method: Fixture type 14, Tracfix version: Tracfix version, Frame colour: Frame finish in 5204 Anthracite, Measurement detail: Measurement to M overall frame, Width: 6000, Projection: 3250, Control side: Right hand operation	1
Roof window	Markilux awnings	Location: Roof window, System: Deluxe Markilux 7800 awning, Fabric Choice From: Collection One, Operation: IO electric motor operation, Fixture method: Fixture type 14, Tracfix version: Tracfix version, Frame colour: Frame finish in 5204 Anthracite, Measurement detail: Measurement to M overall frame, Width: 6000, Projection: 3250, Control side: Right hand operation	1
	Markilux Accessories	Support brackets: Sensor brackets	1
	Somfy store	Automation sensors: Somfy Solaris IO Sun Wind unit automatic sensor 1870531, Somfy Ondeis exterior rain sensor 9016345	1
Remote control	Somfy store	Somfy wall switch: Smoove origin 4 IO wall switch White 1800539	1
Awnings	Specials	Special Instructions: Support brackets for 2 units	1
	Installation service	Local Installation: 1004250	2

<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>£ 13,016.78</b>
	VAT:	<b>£ 2,603.35</b>
	Total:	<b>£ 15,620.13</b>
	Deposit:	<b>£ 0.00</b>
	Balance:	<b>£ 15,620.13</b>