

# INVOICE



**Aquarius blinds**

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

To: GSR UK PRODUCTIONS LTD  
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020 8288 1081

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

Ref No: AQ5599

Invoice No: Invoice9870

Customer Reference: PO:UK12207

Date: 07-04-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof window	Markilux awnings	Deluxe Markilux 7800 awning, Collection One, Plain Black Sunvas 310 28, IO electric motor operation, Fixture type 32, Tracfix version, Frame finish in 29/80303 Texture Black, Measurement to MA track centre, Projection: 3250, Right hand operation	1
Roof window	Markilux awnings	Deluxe Markilux 7800 awning, Collection One, Plain Black Sunvas 310 28, IO electric motor operation, Fixture type 32, Tracfix version, Frame finish in 29/80303 Texture Black, Measurement to MA track centre, Projection: 3250, Left 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>Contract terms</b> 30 day terms Invoice payment due 30 days from invoice date Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66		
	Subtotal:	<b>£ 13,016.78</b>
	VAT:	<b>£ 2,603.36</b>
	Total:	<b>£ 15,620.14</b>
	Deposit:	<b>£ 0.00</b>
	Balance:	<b>£ 15,620.14</b>