



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT: 04904788

Invoice No.
864
Account Number
COST1001
Invoice Date
06-10-2025
Cust. Reference

Invoice To	.Bee Costa 7 Ravenswood Avenue Surbiton KT6 7NN Ph: 07880802119
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Deliver To	.Bee Costa 7 Ravenswood Avenue Surbiton KT6 7NN Ph: 07880802119
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Location	Product	Description	Qty	Net	Total
Rear Bedroom	Repairs & Service	Product Type: Replacement Fabric, Fabric: Black Blind Screen, Additional Instructions: Inclusive of fitting Stella Trim to frame	1	91.67	110.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 91.67
VAT:	£ 18.33
Payments:	£ 0.00
Total:	£ 110.00

Payment by Bacs. Bank Name: Barclays, Sort Code: 200557, Account Number: 60133892. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: .Bee Costa
Invoice: 864
Invoice Date: 06-10-2025
Total Due: £ 110.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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