



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 No: 82 6183 426

Invoice No.	639
Account Number	WALS1004
Invoice Date	14-01-2025
Cust. Reference	Ben

Invoice To	Debbie Walsh Headley Court Farm Headley , KT18 6JS
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Deliver To	Debbie Walsh Headley Court Farm Headley , KT18 6JS
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Location	Product	Description	Qty	Net	Total
1st Floor Bedroom	Cellular	1st Floor Bedroom, 500 mm, 1500 mm, Vantage Room Darkening, Distint Hills, Window Group 1 Band C, TruFit fixing kit, Angled windows - Blinds will finish at rectangle point	6	243.75	1,462.50
Garden Room	Roller Blinds	Garden Room, 1055 mm, 960 mm, Standard Band B, Fabric - Hampton Beech Cove Black Brackets	5	74.17	370.83
Ground Floor Bedroom	Cellular	Ground Floor Bedroom, 500 mm, 1500 mm, Vantage Room Darkening, Distint Hills, Window Group 1 Band C, TruFit fixing kit, Angled windows - Blinds will finish at rectangle point	6	243.75	1,462.50
	Installation Charge	Installation Charge	1	150.00	150.00

Customer Message

Subtotal:	£ 3,445.83
VAT:	£ 689.17
Payments:	£ 2,000.00
Total:	£ 2,135.00

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

Remittance Advice

Customer:	Debbie Walsh
Invoice:	639
Invoice Date:	14-01-2025
Total Due:	£ 2,135.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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