



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.
797
Account Number
HAMA1001
Invoice Date
31-07-2025
Cust. Reference

Invoice To	.Lamisse Hamad, L'Amandine 200 Kingston Rd Teddington TW11 9JD Ph: 07805078667
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Deliver To	.Lamisse Hamad, L'Amandine 200 Kingston Rd Teddington TW11 9JD Ph: 07805078667
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Location	Product	Description	Qty	Net	Total
Richmond	Awning Re Cover	Unit Type: mm, Quantity: 1, Richmond, 5665, 2000, Sunkut Orange, 200mm Straight Valance, BOULANGERIE PATISSERIE VIENNOISERIE	1		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1		

Customer Message

Subtotal:	£ 1,095.83
VAT:	£ 219.17
Payments:	£ 1,315.00
Total:	£ 0.00

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

Remittance Advice

Customer: .Lamisse Hamad,
Invoice: 797
Invoice Date: 31-07-2025
Total Due: £ 0.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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