



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.	636
Account Number	KRIS1001
Invoice Date	09-01-2025
Cust. Reference	Ben

Invoice To	Kristina Johnson 9 Sussex Gardens Chessington, KT9 2PU
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Deliver To	Kristina Johnson 9 Sussex Gardens Chessington, KT9 2PU
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Location	Product	Description	Qty	Net	Total
Bedroom	Perfect Fit Softcell Cellular Shades	Bedroom, 400 mm, 1160 mm, Lexington Blockout, Tensioned Top Down Bottom Up Band B	5	132.50	662.50
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 762.50
VAT:	£ 152.50
Payments:	£ 228.75
Total:	£ 686.25

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

Remittance Advice

Customer:	Kristina Johnson
Invoice:	636
Invoice Date:	09-01-2025
Total Due:	£ 686.25
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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