



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.	655
Account Number	SAMA1001
Invoice Date	05-02-2025
Cust. Reference	Ben

Invoice To	Swarnendu Samajpati 59 Railway Side Barnes, SW13 0BQ
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Deliver To	Swarnendu Samajpati 59 Railway Side Barnes, SW13 0BQ
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Location	Product	Description	Qty	Net	Total
FRONT BEDROOM	Roller Blinds	FRONT BEDROOM, 1085 mm, 1470 mm, Bella, Indigo, Standard Band A, R/H Chrome Metal Chain, Back Bar Fixing Louvolite	1	103.94	103.94
KITCHEN DOORS	Vertical Blinds	KITCHEN DOORS, 2375 mm, 2215 mm, Arona, Warmth, 89mm Band A, White Headrail, Spring Clip, Top Fix Brackets, L/H Stack, L/H Wand	1	235.41	235.41
REAR BEDROOM	Roller Blinds	REAR BEDROOM, 1194 mm, 1185 mm, Hanson, Chilli, Standard Band C, R/H Chrome Metal Chain, Back Bar Fixing Louvolite	1	119.14	119.14
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Discount:	£83.50
Subtotal:	£ 500.00
VAT:	£ 100.00
Payments:	£ 150.00
Total:	£ 450.00

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

Remittance Advice

Customer: Swarnendu Samajpati
Invoice: 655
Invoice Date: 05-02-2025
Total Due: £ 450.00
Paid: £

Please detach and send with payment to:

Controlux
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