



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
707
Account Number
DES1001
Invoice Date
17-04-2025
Cust. Reference
Ben

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT No: 82 6183 426

Invoice To	Tana De Silva Flat 11 21 Southey Road Wimbledon, SW19 1ND
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Deliver To	Tana De Silva Flat 11 21 Southey Road Wimbledon, SW19 1ND
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Montana (H/WOOD), Solid Panels, Special Instructions: Extra batton to fill in sides Remove curtains and fill holes	2	1465.57	2,931.13

Customer Message

Discount:	£430.88
Subtotal:	£ 2,500.00
VAT:	£ 500.00
Payments:	£ 750.00
Total:	£ 2,250.00

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

Remittance Advice

Customer: Tana De Silva
Invoice: 707
Invoice Date: 17-04-2025
Total Due: £ 2,250.00
Paid: £

Please detach and send with payment to:

Controlux
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