



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.	663
Account Number	BART1001
Invoice Date	13-02-2025
Cust. Reference	Ben

Invoice To	Beata Barton-Chapple 63 Jeddo Road Unit 6, W12 9ED
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Deliver To	Beata Barton-Chapple 63 Jeddo Road Unit 6, W12 9ED
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Location	Product	Description	Qty	Net	Total
FF Bedroom	Kuro Boxed Roller	FF Bedroom, Kuro, 1138 mm, 1655 mm, Looped Chain, Crescent, 079, White Matt 9010, Antique Brass Chain	2	672.50	1,345.00
SF Bedroom	Kuro Boxed Roller	SF Bedroom, Kuro, 1110 mm, 1177 mm, Looped Chain, Crescent, 079, White Matt 9010, Antique Brass Chain	2	597.50	1,195.00
SF Rear Bedroom	Kuro Boxed Roller	SF Rear Bedroom, Kuro, 1097 mm, 1207 mm, Looped Chain, Crescent, 079, White Matt 9010, Antique Brass Chain	2	300.00	600.00
Yoga	Kuro Boxed Roller	Yoga, Kuro, 1367 mm, 1188 mm, Looped Chain, Crescent, 079, White Matt 9010, Antique Brass Chain	2	322.50	645.00
	Installation Charge	Installation Charge	1	400.00	400.00

Customer Message

Subtotal:	£ 4,185.00
VAT:	£ 837.00
Payments:	£ 5,022.00
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:	Beata Barton-Chapple
Invoice:	663
Invoice Date:	13-02-2025
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD