



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.
660
Account Number
KERR1001
Invoice Date
12-02-2025
Cust. Reference

Invoice To	Carole Kerr 33 The Mead Wallington, SM6 9DU
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Deliver To	Carole Kerr 33 The Mead Wallington, SM6 9DU
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Location	Product	Description	Qty	Net	Total
Bathroom	50mm Fauxwood	Bathroom, Blind Size, 1118 mm, 950 mm, True Fine Grain, Band A	1	80.48	80.48
Bed 1	50mm Fauxwood	Bed 1, Blind Size, 1707 mm, 1145 mm, True Fine Grain, Band A	1	115.13	115.13
Boiler	50mm Fauxwood	Boiler, Blind Size, 545 mm, 980 mm, True Fine Grain, Band A	1	45.94	45.94
Dining Ft	50mm Fauxwood	Dining Ft, Blind Size, 1710 mm, 1150 mm, True Fine Grain, Band A	1	115.13	115.13
Dining side	50mm Fauxwood	Dining side, Blind Size, 567 mm, 1150 mm, True Fine Grain, Band A	1	45.94	45.94
Ensuite	50mm Fauxwood	Ensuite, Blind Size, 1117 mm, 980 mm, True Fine Grain, Band A	1	80.48	80.48
Kitchen	50mm Fauxwood	Kitchen, Blind Size, 1685 mm, 975 mm, True Fine Grain, Band A	1	108.77	108.77
Master Rear	50mm Fauxwood	Master Rear, Blind Size, 1702 mm, 1145 mm, True Fine Grain, Band A	1	115.13	115.13
Master side	50mm Fauxwood	Master side, Blind Size, 555 mm, 1150 mm, True Fine Grain, Band A	1	45.94	45.94
Rear Doors	89mm Vertical	Rear Doors, 2300 mm, 2100 mm, Blind Size, Bella, Grey Whisper	1	225.68	225.68
Rear Doors, Dining x2, Snug, Bed 1, Master x2	Repairs & Service	Rear Doors, Dining x2, Snug, Bed 1, Master x2, Wooden Curtain Pole, 2800 mm, Additional instructions: Inclusive of Ball Finials, Brackets and Rings	7	58.28	407.97
Snug	89mm Vertical	Snug, 1110 mm, 2010 mm, Blind Size, Bella, Mineral	1	136.07	136.07
	Installation Charge	Installation Charge	1	250.00	250.00

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Customer Message

Subtotal:	£ 1,772.66
VAT:	£ 354.55
Payments:	£ 531.80
Total:	£ 1,595.41

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

Remittance Advice

Customer: Carole Kerr
 Invoice: 660
 Invoice Date: 12-02-2025
 Total Due: £ 1,595.41
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
 Chessington
 Surbiton
 KT9 1BD