



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.	675
Account Number	CROX1001
Invoice Date	25-02-2025
Cust. Reference	Ben

Invoice To	Simon Croxford 165 Dukes Avenue Richmond, TW10 7YH
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Deliver To	Simon Croxford 165 Dukes Avenue Richmond, TW10 7YH
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Location	Product	Description	Qty	Net	Total
BATHROOM	Roller Blinds	BATHROOM, 1000 mm, 940 mm, Unicolour (2.5m), Navy*, Standard Band A, R/H Chrome Metal Chain	1	58.33	58.33
FRONT BEDROOM	Roller Blinds	FRONT BEDROOM, 1400 mm, 1140 mm, Eden, Pine Green, Standard Band A, R/H Chrome Metal Chain	3	81.94	245.83
LOUNGE	Roller Blinds	LOUNGE, 1400 mm, 1290 mm, Unicolour (2.5m), Navy, Standard Band A, R/H Chrome Metal Chain	3	81.94	245.83
OFFICE	Roller Blinds	OFFICE, 660 mm, 1150 mm, Eden, Pine Green, Standard Band A, R/H Chrome Metal Chain	2	60.42	120.83
REAR BEDROOM	Roller Blinds	REAR BEDROOM, 1550 mm, 1130 mm, Unicolour (2.5m), Navy*, Standard Band A, R/H Chrome Metal Chain	2	87.50	175.00
	Installation Charge	Installation Charge	1	150.00	150.00

Customer Message

Subtotal:	£ 995.83
VAT:	£ 199.17
Payments:	£ 298.75
Total:	£ 896.25

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

Remittance Advice

Customer:	Simon Croxford
Invoice:	675
Invoice Date:	25-02-2025
Total Due:	£ 896.25
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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