



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.	670
Account Number	LIMI1002
Invoice Date	20-02-2025
Cust. Reference	

Invoice To	Unit Management Limited Argent House 175 Hook Rise South Surbiton , KT6 7LD
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Deliver To	Ground Floor Flat Unit Management 91A Lavender Hill London Battersea SW11 5QL
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Location	Product	Description	Qty	Net	Total
1st Floor Bed	Roller Blinds	1st Floor Bed, 1105 mm, 1845 mm, Blind Size, Unishade (3m) , Cream, Standard Band A, Standard Roll, R/H Chrome Metal Chain	1	79.17	79.17
Back Bedroom	Roller Blinds	Back Bedroom, 1155 mm, 985 mm, Blind Size, Unishade (3m), Cream, Standard Band A, Standard Roll, R/H Chrome Metal Chain	2	56.25	112.50
Lounge	Roller Blinds	Lounge, 1115 mm, 1800 mm, Blind Size, Unicolour (2.5m), Cream, Standard Band A, Standard Roll, R/H Chrome Metal Chain	3	80.56	241.67
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 558.33
VAT:	£ 111.67
Payments:	£ 0.00
Total:	£ 670.00

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

Remittance Advice

Customer: Unit Management Limited
Invoice: 670
Invoice Date: 20-02-2025
Total Due: £ 670.00
Paid: £

Please detach and send with payment to:

Controlux
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