



# 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

<b>Invoice No.</b>	682
<b>Account Number</b>	GREE1004
<b>Invoice Date</b>	11-03-2025
<b>Cust. Reference</b>	Ben

<b>Invoice To</b>	Deirdre Greenwood 11 Sydney Road Teddington, TW11 8PQ
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<b>Deliver To</b>	Deirdre Greenwood 11 Sydney Road Teddington, TW11 8PQ
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Location	Product	Description	Qty	Net	Total
Bi Folds	FabricBox Softcell J-Series	Bi Folds, 646 mm, 1750 mm, Blind Size, Lexington, Spring, Tensioned Bottom Up A, J03 Tensioned Bottom Up	3	114.67	344.00
Lounge	50mm Sunwood	Lounge, 500 mm, 1355 mm, Blind Size, Pure, 50mm Essential Collection, 50mm S/wood Swivel Ext Brkt	3	77.00	231.00
	Installation Charge	Installation Charge	1	145.83	145.83

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 720.83</b>
<b>VAT:</b>	<b>£ 144.17</b>
<b>Payments:</b>	<b>£ 216.25</b>
<b>Total:</b>	<b>£ 648.75</b>

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

## Remittance Advice

Customer:	Deirdre Greenwood
Invoice:	682
Invoice Date:	11-03-2025
Total Due:	£ 648.75
Paid:	£ <input type="text"/>

## Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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