



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	631
Account Number	TREV1001
Invoice Date	20-12-2024
Cust. Reference	Ben

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT No: 82 6183 426

Invoice To	Jill & Simon Trevor 14 Pointers Hill Westcott Dorking , RH4 3PF
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Deliver To	Jill & Simon Trevor 14 Pointers Hill Westcott Dorking , RH4 3PF
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Location	Product	Description	Qty	Net	Total
Spare Bed	Velux Roller Blinds	PK04, Mains Powered, 1028, White Painted Aluminium	3	188.00	564.00
	Repairs & Service	Spare Bed, Replacement One touch 1200 Motor for Roller/Vision blind	1	75.00	75.00
	Installation Charge	Installation Charge	1	175.00	175.00

Customer Message

Subtotal:	£ 814.17
VAT:	£ 162.83
Payments:	£ 244.25
Total:	£ 732.75

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

Remittance Advice

Customer: Jill & Simon Trevor
Invoice: 631
Invoice Date: 20-12-2024
Total Due: £ 732.75
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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