



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.	703
Account Number	MILL1006
Invoice Date	09-04-2025
Cust. Reference	

Invoice To	Patti Millar Hayter 11 Kings Lawn Close Putney, SW15 6QJ
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Deliver To	Patti Millar Hayter 11 Kings Lawn Close Putney, SW15 6QJ
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Location	Product	Description	Qty	Net	Total
Garden	Awning	Garden, Anguilla (full cassette), 4.73, 3m, 320 905, White, Somfy mains powered RTS, IOS Wireless Wind Sensor	1	3007.50	3,007.50
	Installation Charge	Installation Charge	1	250.00	250.00

Customer Message

Subtotal:	£ 3,257.50
VAT:	£ 651.50
Payments:	£ 977.25
Total:	£ 2,931.75

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

Remittance Advice

Customer:	Patti Millar Hayter
Invoice:	703
Invoice Date:	09-04-2025
Total Due:	£ 2,931.75
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
Chessington
Surbiton
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