



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.
685
Account Number
ASHR1001
Invoice Date
13-03-2025
Cust. Reference
Ben

Invoice To	Attique Ashraf 14 Tala Close Surbiton, KT6 7EY
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Deliver To	Attique Ashraf 14 Tala Close Surbiton, KT6 7EY
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Location	Product	Description	Qty	Net	Total
FRONT BEDROOM	Roller Blinds	FRONT BEDROOM, 1293 mm, 1149 mm, Magical, Ocean Blue, Standard Band E, Cassette/Fascia: White Open Cassette - 70mm fascia depth	1	195.83	195.83
LOUNGE	50mm Sunwood	LOUNGE, 1285 mm, 1445 mm, Blind Size, Fabric: Morena, 50mm Essential Collection, Standard Valance	1	158.33	158.33
REAR BEDROOM	Roller Blinds	REAR BEDROOM, 1522 mm, 1143 mm, Eden, Rose, Standard Band A, Cassette/Fascia: White Open Cassette - 70mm fascia depth	1	129.17	129.17
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 583.33
VAT:	£ 116.67
Payments:	£ 175.00
Total:	£ 525.00

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

Remittance Advice

Customer:	Attique Ashraf
Invoice:	685
Invoice Date:	13-03-2025
Total Due:	£ 525.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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