



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: 04904788

Invoice No.	850
Account Number	TAYL1005
Invoice Date	24-09-2025
Cust. Reference	

Invoice To	.Charles Taylor 17 Southmont Road Hinchley Wood KT10 9BG
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Deliver To	.Charles Taylor 17 Southmont Road Hinchley Wood KT10 9BG
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Location	Product	Description	Qty	Net	Total
Office	Shutters (CW)	Seattle (MDF), 001 Pure White, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
Hall	Shutters (CW)	Seattle (MDF), 001 Pure White, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
Bed Ft	Shutters (CW)	Seattle (MDF), 001 Pure White, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
Bed Side	Shutters (CW)	Seattle (MDF), 001 Pure White, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		

Customer Message

Subtotal:	£ 1,541.67
VAT:	£ 308.33
Payments:	£ 462.50
Total:	£ 1,387.50

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

Remittance Advice

Customer: .Charles Taylor
Invoice: 850
Invoice Date: 24-09-2025
Total Due: £ 1,387.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD