



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.
709
Account Number
STMA1002
Invoice Date
17-04-2025
Cust. Reference

Invoice To	Mark Belton St Mary's University Waldegrave Road Twickenham, TW1 4SX
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Deliver To	Mark Belton St Mary's University Waldegrave Road Twickenham, TW1 4SX
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Location	Product	Description	Qty	Net	Total
Library	Roller Blinds	Library, 980 mm, 1550 mm, Fabric Size, Unishade (2m), Kara, Standard Band C, Standard Roll, Back Bar Fixing	10	73.75	737.50
Technical Team	Roller Blinds	Technical Team, 775 mm, 1450 mm, Blind Size, Windspray Grey, Standard Band B, Standard Roll, Back Bar Fixing Louvolite	2	76.00	152.00
	Installation Charge	Installation Charge	1	225.00	225.00

Customer Message

Subtotal:	£ 1,114.17
VAT:	£ 222.83
Payments:	£ 0.00
Total:	£ 1,337.00

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

Remittance Advice

Customer:	Mark Belton
Invoice:	709
Invoice Date:	17-04-2025
Total Due:	£ 1,337.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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