



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
699
<b>Account Number</b>
HILL1001
<b>Invoice Date</b>
02-04-2025
<b>Cust. Reference</b>
Ben

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

<b>Invoice To</b>	Samantha Hill 110 Melrose Avenue Wimbledon, SW19 8AX
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<b>Deliver To</b>	Samantha Hill 110 Melrose Avenue Wimbledon, SW19 8AX
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Location	Product	Description	Qty	Net	Total
Bedroom	Roller Blinds	Bedroom, 555 mm, 1280 mm, Blind Size, Banlight Duo FR, Plum, Standard Band D, Standard Roll	3	62.07	186.20
	Installation Charge	Installation Charge	1	90.00	90.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 275.83</b>
<b>VAT:</b>	<b>£ 55.17</b>
<b>Payments:</b>	<b>£ 82.75</b>
<b>Total:</b>	<b>£ 248.25</b>

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

### Remittance Advice

Customer: Samantha Hill  
Invoice: 699  
Invoice Date: 02-04-2025  
Total Due: £ 248.25  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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