



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.
947
Account Number
UMLK0001
Invoice Date
26-01-2026
Cust. Reference

Invoice To	Unit Management Limited Trident Court 1 Oakcroft Road Chessington KT9 1BD Ph: 02089498881
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Deliver To	Ms.Claire Abbott Kings Park Business Centre 152-178 Kingston Road New Malden KT3 3ST
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Location	Product	Description	Qty	Net	Total
Unit 67/68	Roller Blind Standard	Location: Unit 67/68, Product Type: RB Standard 40 System A_25, Fabric: Yewdale Dart, Color: Grey, Control Type: Metal Chain	2	179.16	429.97
	Installation Charge	Unit Type: mm, Quantity: 1	1	83.33	100.00

Customer Message

Subtotal:	£ 441.64
VAT:	£ 88.33
Payments:	£ 0.00
Total:	£ 530.00

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

Remittance Advice

Customer: MissClaire Abbott
 Invoice: 947
 Invoice Date: 26-01-2026
 Total Due: £ 530.00
 Paid: £

Please detach and send with payment to:

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 Trident Court
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