



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.	765
Account Number	DOBS1001
Invoice Date	27-06-2025
Cust. Reference	Ben

Invoice To	Jean Dobson 38 Crail Close Wokingham, RG41 2PZ
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Deliver To	Jean Dobson 38 Crail Close Wokingham, RG41 2PZ
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Location	Product	Description	Qty	Net	Total
FRONT BEDROOM LH	Shutters	FRONT BEDROOM LH, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	2	392.24	784.48
FRONT BEDROOM RH	Shutters	FRONT BEDROOM RH, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	640.30	640.30
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	1424.56	1,424.56
TOILET	Shutters	TOILET, Colourway: 001 Pure White, Hollywood (WATERPROOF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	142.73	142.73

Customer Message

Discount:	£409.02
Subtotal:	£ 2,583.33
VAT:	£ 516.67
Payments:	£ 775.00
Total:	£ 2,325.00

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

Remittance Advice

Customer:	Jean Dobson
Invoice:	765
Invoice Date:	27-06-2025
Total Due:	£ 2,325.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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