



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.
764
Account Number
DOBS1001
Invoice Date
27-06-2025
Cust. Reference

Invoice To	Jean Dobson 38 Crail Close
	Wokingham , RG41 2PZ

Deliver To	Jean Dobson 38 Crail Close
	Wokingham , RG41 2PZ

Location	Product	Description	Qty	Net	Total
BATHROOM	50mm Fauxwood	BATHROOM, Blind Size, 900 mm, 1050 mm, True, Band A, Plain	2	72.92	145.83
EN SUITE	50mm Fauxwood	EN SUITE, Blind Size, 440 mm, 1055 mm, True, Band A, Plain	1	45.83	45.83
FAMILY BATHROOM	50mm Fauxwood	FAMILY BATHROOM, Blind Size, 830 mm, 1065 mm, True, Band A, Plain	1	66.67	66.67
FRENCH DOORS	FabricBox Softcell J-Series	FRENCH DOORS, 600 mm, 1900 mm, Glass, Lexington, White, Tensioned Bottom Up A, J08 Perfect Fit BU	3	141.67	425.00
KITCHEN DOOR	FabricBox Softcell J-Series	KITCHEN DOOR, 585 mm, 940 mm, Glass, Lexington, White, Tensioned Bottom Up A, J08 Perfect Fit BU	1	133.33	133.33
KITCHEN MAIN WINDOW	50mm Fauxwood	KITCHEN MAIN WINDOW, Blind Size, 1733 mm, 1060 mm, True, Band A, Plain	1	97.22	97.22
KITCHEN WINDOW	FabricBox Softcell J-Series	KITCHEN WINDOW, 750 mm, 1075 mm, Glass, Lexington, White, Tensioned Bottom Up A, J01 Freehanging BU	1	100.00	100.00
OFFICE	50mm Sunwood	OFFICE, 1188 mm, 1085 mm, Blind Size, Pure, 50mm Essential Collection	1	108.33	108.33
Rear Bed	50mm Sunwood	Rear Bed, 2092 mm, 1080 mm, Blind Size, Pure, 50mm Essential Collection	1	191.00	191.00
SLIDING DOORS	Roller Blinds	SLIDING DOORS, 1045 mm, 2035 mm, Unicolour (2m), Flint, Standard Band A, Louvolite One Touch 1200 Series In-Built Battery Motor, Cassette/Fascia: White Open Cassette - 70mm fascia depth	2	225.00	450.00
	Installation Charge	Installation Charge	1	225.00	225.00

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Customer Message

Subtotal:	£ 1,988.33
VAT:	£ 397.67
Payments:	£ 596.50
Total:	£ 1,789.50

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: 764
 Invoice Date: 27-06-2025
 Total Due: £ 1,789.50
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
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 Surbiton
 KT9 1BD