



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.
732
Account Number
LONG1001
Invoice Date
04-06-2025
Cust. Reference

Invoice To	Darrell Long 111 Elmbridge Avenue Surbiton, KT5 9HE
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Deliver To	Darrell Long 111 Elmbridge Avenue Surbiton, KT5 9HE
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Location	Product	Description	Qty	Net	Total
	Repairs & Service	13 x Low Profile Window Handles at £12 each	1		
Ft Bed	Shutters	Ft Bed, Colourway: 001 Pure White, Seattle (MDF), Full Height, Easy Tilt (Same as Hidden Tilt)	1		
Lounge	Shutters	Lounge, Colourway: 001 Pure White, Seattle (MDF), Full Height, Easy Tilt (Same as Hidden Tilt)	1		
Office	Shutters	Office, Colourway: 001 Pure White, Seattle (MDF), Full Height, Easy Tilt (Same as Hidden Tilt)	1		
Spare Bed	Shutters	Spare Bed, Colourway: 001 Pure White, Seattle (MDF), Full Height, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message	

Subtotal:	£ 2,713.33
VAT:	£ 542.67
Payments:	£ 814.00
Total:	£ 2,442.00

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

Remittance Advice

Customer: Darrell Long
Invoice: 732
Invoice Date: 04-06-2025
Total Due: £ 2,442.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD