



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.
725
Account Number
LONG1001
Invoice Date
13-05-2025
Cust. Reference

Invoice To	Darrell Long 111 Elmbridge Avenue Surbiton, KT5 9HE
-------------------	---

Deliver To	Darrell Long 111 Elmbridge Avenue Surbiton, KT5 9HE
-------------------	---

Location	Product	Description	Qty	Net	Total
Rear Bed Option 2	Cellular	Rear Bed Option 2, 550 mm, 1620 mm, Blind, Elan Room Darkening, Ether, Window Group 3 Band C, AU10 - Freehanging SmartCord RH	3	268.06	804.17
	Installation Charge	Installation Charge, Additional Information: Blind Installation and 4x Low profile Window Handles at £12 each	1	148.33	148.33

Customer Message

Subtotal:	£ 952.50
VAT:	£ 190.50
Payments:	£ 285.75
Total:	£ 857.25

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: 725
Invoice Date: 13-05-2025
Total Due: £ 857.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD