



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.	724
Account Number	WILL1004
Invoice Date	13-05-2025
Cust. Reference	Ben

Invoice To	Danielle Williams 22 Church Lane Chessington, KT9 2PJ
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Deliver To	Danielle Williams 22 Church Lane Chessington, KT9 2PJ
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Location	Product	Description	Qty	Net	Total
BI - FOLD DOORS	Velux Roller Blinds	PK06, Solar Powered, White Painted Aluminium, 1025 - White	2	188.00	376.00
	FabricBox Softcell J-Series	BI - FOLD DOORS, 1035 mm, 1855 mm, Blind Size, Lexington, Anthracite, Tensioned Bottom Up A, J03 Tensioned Bottom Up, Anthracite	3	147.22	441.67
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 942.50
VAT:	£ 188.50
Payments:	£ 282.75
Total:	£ 848.25

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

Remittance Advice

Customer: Danielle Williams
Invoice: 724
Invoice Date: 13-05-2025
Total Due: £ 848.25
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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