



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
752
Account Number
COUG1002
Invoice Date
17-06-2025
Cust. Reference
Ben

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT No: 82 6183 426

Invoice To	Liam Coughlan 37 Hill Rise Esher, KT10 0AL
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Deliver To	Liam Coughlan 37 Hill Rise Esher, KT10 0AL
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Location	Product	Description	Qty	Net	Total
SLIDING DOORS	Roller Blinds	SLIDING DOORS, 2200 mm, 2200 mm, Blind Size, Standard Band B, Somfy Sonesse 40 RTS 3/30 240v Motor, Cassette/Fascia: Black Open Cassette - 70mm fascia depth, Fabric - Roe 3% Colour - WB Light Grey	2	543.75	1,087.50
	Installation Charge	Installation Charge	1	175.00	175.00

Customer Message

Subtotal:	£ 1,262.50
VAT:	£ 252.50
Payments:	£ 378.75
Total:	£ 1,136.25

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

Remittance Advice

Customer: Liam Coughlan
Invoice: 752
Invoice Date: 17-06-2025
Total Due: £ 1,136.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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