



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.
712
Account Number
FRY1002
Invoice Date
22-04-2025
Cust. Reference

Invoice To	Elliot Fry 86 Lawrence Avenue New Malden, KT3 5NB
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Deliver To	Elliot Fry 86 Lawrence Avenue New Malden, KT3 5NB
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Location	Product	Description	Qty	Net	Total
Loft	Dakstra Roller Blind	Loft, M4A, Brushed Aluminium, Light Grey Blackout	3	83.67	251.00
Option 1	Roller Blinds	Option 1, 2070 mm, 2200 mm, Blind Size, Unishade (3m), Navy, Standard Band A, Cassette/Fascia: White Open Cassette - 70mm fascia depth	1	217.00	217.00
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 593.33
VAT:	£ 118.67
Payments:	£ 178.00
Total:	£ 534.00

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

Remittance Advice

Customer: Elliot Fry
Invoice: 712
Invoice Date: 22-04-2025
Total Due: £ 534.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD