INVOICE

Invoice No.
696
Account Number
COLL1005
Invoice Date
27-03-2025
Cust. Reference

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 To	Deliver To
Rebecca Collins 9 Leys Road Oxshott, KT22 0QE	Rebecca Collins 9 Leys Road Oxshott, KT22 0QE

Location	Product	Description	Qty	Net	Total
	Repairs & Service	Somfy Rechargeable Battery Packs, 2 x Somfy Chargers	6	62.50	375.00
	Installation Charge	Installation Charge, Additional Information: Install replacement Battery Packs	1	150.00	150.00

Customer Message

Subtotal:	**£ 525.00**
VAT:	**£ 105.00**
Payments:	**£ 0.00**
Total:	**£ 630.00**

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

Remittance Advice

Customer: Rebecca Collins
Invoice: 696
Invoice Date: 27-03-2025
Total Due: £ 630.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD