



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

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

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