



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
656
Account Number
STMA1003
Invoice Date
05-02-2025
Cust. Reference
Ben

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

Invoice To	House Keeping, St Mary's University Waldegrave Road Twickenham, TW1 4SX
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Deliver To	House Keeping, St Mary's University Waldegrave Road Twickenham, TW1 4SX
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Location	Product	Description	Qty	Net	Total
J206	Perfect Fit Pleated Blinds	J206, 662 mm, 685 mm, Glass Size, Infusion, Asceco Pewter, 20mm Window Band C, Anthracite Grey Frame and Rails, 38mm Brackets	1	104.00	104.00
J206 & J204	Repairs & Service	J206 & J204, Replacement Vertical blind louvres, 7 x Louvres required - Fabric: Unicolour cream	1	43.75	43.75
S.R 103	Roller Blinds	S.R 103, 770 mm, 1470 mm, Blind Size, Windspray Grey, Standard Band B, R/H Chrome Metal Chain, Back Bar Fixing Louvolite, 22mm Round Bottom Bar (White)	8	88.85	710.80
	Installation Charge	Installation Charge	1	170.00	170.00

Customer Message

Subtotal:	£ 1,028.33
VAT:	£ 205.67
Payments:	£ 0.00
Total:	£ 1,234.00

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

Remittance Advice

Customer: House Keeping,
Invoice: 656
Invoice Date: 05-02-2025
Total Due: £ 1,234.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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