



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
649
Account Number
PADR1001
Invoice Date
30-01-2025
Cust. Reference
Ben

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

Invoice To	Sara Padroni 4 Warren Drive North Surbiton , KT5 9LQ
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Deliver To	Sara Padroni 4 Warren Drive North Surbiton , KT5 9LQ
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Location	Product	Description	Qty	Net	Total
REAR DOORS	Roller Blinds	REAR DOORS, 1030 mm, 2130 mm, Unishade (3m), White, Standard Band A, Louvolite One Touch 1200 Series In-Built Battery Motor, Cassette/Fascia: White Open Cassette - 70mm fascia depth	2	218.75	437.50
	Installation Charge		1	116.67	116.67

Customer Message

Subtotal:	£ 554.17
VAT:	£ 110.83
Payments:	£ 166.25
Total:	£ 498.75

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

Remittance Advice

Customer: Sara Padroni
Invoice: 649
Invoice Date: 30-01-2025
Total Due: £ 498.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD