



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
718
Account Number
DAVE1001
Invoice Date
06-05-2025
Cust. Reference

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

Invoice To	Mrs Davey 9 Rosemary Gardens Chessington , KT9 1AQ
-------------------	---

Deliver To	Mrs Davey 9 Rosemary Gardens Chessington , KT9 1AQ
-------------------	---

Location	Product	Description	Qty	Net	Total
BACK DOOR	Vertical Blinds	BACK DOOR, 2735 mm, 2017 mm, Legacy, Ivory, 89mm Band C, White Headrail, Spring Clip, Top Fix Brackets, Split Stack	1	270.83	270.83
	Installation Charge	Installation Charge	1	90.00	90.00

Customer Message

Subtotal:	£ 360.83
VAT:	£ 72.17
Payments:	£ 108.25
Total:	£ 324.75

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

Remittance Advice

Customer: Mrs Davey
Invoice: 718
Invoice Date: 06-05-2025
Total Due: £ 324.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD