



INVOICE

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 No.	700
Account Number	NICH1002
Invoice Date	02-04-2025
Cust. Reference	

Invoice To	Grant Nichols Sunnyfield Thornclyffe Road Lambeth, SW2 4JG
-------------------	---

Deliver To	Grant Nichols Sunnyfield Thornclyffe Road Lambeth, SW2 4JG
-------------------	---

Location	Product	Description	Qty	Net	Total
	Repairs & Service	Roller Blind Clutch	1		
	Repairs & Service	Replacement Roller blind chain	1		

Customer Message

Subtotal:	£ 125.00
VAT:	£ 25.00
Payments:	£ 0.00
Total:	£ 150.00

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

Remittance Advice

Customer:	Grant Nichols
Invoice:	700
Invoice Date:	02-04-2025
Total Due:	£ 150.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD