



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
728
Account Number
ONWU1001
Invoice Date
20-05-2025
Cust. Reference

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

Invoice To	Andrew Onwubolu 40 Gilhams Avenue Banstead, SM7 1QR
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Deliver To	Andrew Onwubolu 40 Gilhams Avenue Banstead, SM7 1QR
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Location	Product	Description	Qty	Net	Total
STAIRS	Vision Blinds	STAIRS, 1185 mm, 1785 mm, Nola, Raven, Band A, Motorisation: Louvolite One Touch 1100 Series In-Built Battery Motor, Black Rails	1	375.00	375.00
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 475.00
VAT:	£ 95.00
Payments:	£ 142.50
Total:	£ 427.50

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

Remittance Advice

Customer: Andrew Onwubolu
Invoice: 728
Invoice Date: 20-05-2025
Total Due: £ 427.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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