



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.	634
Account Number	LORE1001
Invoice Date	07-01-2025
Cust. Reference	

Invoice To	Jemaine Saville 36 Palace Road E.molesey, KT8 9DL
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Deliver To	Jemaine Saville 36 Palace Road E.molesey, KT8 9DL
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Location	Product	Description	Qty	Net	Total
Garden	Awning	Garden, Cuba, 6300, 3500, 338 810, Anthracite, Somfy mains powered RTS, IOS Wireless Wind Sensor	1	6083.33	6,083.33
	Installation Charge	Installation Charge	1	541.67	541.67

Customer Message

Subtotal:	£ 6,625.00
VAT:	£ 1,325.00
Payments:	£ 0.00
Total:	£ 7,950.00

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

Remittance Advice

Customer: Jemaine Saville
Invoice: 634
Invoice Date: 07-01-2025
Total Due: £ 7,950.00
Paid:

Please detach and send with payment to:

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