



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.	664
Account Number	JONE1007
Invoice Date	18-02-2025
Cust. Reference	Ben

Invoice To	Andrew Jones Apt 80 Trafalgar Building 15 Henry Macaulay Avenue Kingston, KT2 5FE
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Deliver To	Andrew Jones Apt 80 Trafalgar Building 15 Henry Macaulay Avenue Kingston, KT2 5FE
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Location	Product	Description	Qty	Net	Total
LH Sliding	Softcell Cellular Shades	LH Sliding, Blind, 1054 mm, 2000 mm, Lexington, Blockout White, Tensioned Top Down Bottom Up Band B	1	191.67	191.67
LH Window	Softcell Cellular Shades	LH Window, Blind, 410 mm, 1195 mm, Lexington, Blockout White, Tensioned Bottom Up Band B	2	87.50	175.00
RH Sliding	Softcell Cellular Shades	RH Sliding, Blind, 1054 mm, 1825 mm, Lexington, Blockout White, Tensioned Top Down Bottom Up Band B	1	191.67	191.67
RH Window	Softcell Cellular Shades	RH Window, Blind, 960 mm, 1195 mm, Lexington, Blockout White, Tensioned Bottom Up Band B	2	116.66	233.33
	Installation Charge	Installation Charge, Additional Information: To include Repairs to existing blinds	1	125.00	125.00

Customer Message

Subtotal:	£ 916.67
VAT:	£ 183.33
Payments:	£ 275.00
Total:	£ 825.00

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

Remittance Advice

Customer:	Andrew Jones
Invoice:	664
Invoice Date:	18-02-2025
Total Due:	£ 825.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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