



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
677
Account Number
GLAS1001
Invoice Date
04-03-2025
Cust. Reference

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

Invoice To	Mr J Glass 69 St Clair Drive Worcester Park, KT4 8UG
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Deliver To	Mr J Glass 69 St Clair Drive Worcester Park, KT4 8UG
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Location	Product	Description	Qty	Net	Total
Kitchen	Roller Blinds	Kitchen, 1870 mm, 1280 mm, Blind Size, Standard Band C, Standard Roll, R/H Chrome Metal Chain, Back Bar Fixing Louvolite, Fabric: Mallory Sunrise	1	173.00	173.00
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 248.00
VAT:	£ 49.60
Payments:	£ 0.00
Total:	£ 297.60

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

Remittance Advice

Customer:	Mr J Glass
Invoice:	677
Invoice Date:	04-03-2025
Total Due:	£ 297.60
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD