



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
722
Account Number
BONE1001
Invoice Date
07-05-2025
Cust. Reference

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

Invoice To	Georgia Bone 3 Cedarcroft Road Chessington, KT9 1RS
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Deliver To	Georgia Bone 3 Cedarcroft Road Chessington, KT9 1RS
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Location	Product	Description	Qty	Net	Total
Bay Bedroom	Shutters	Bay Bedroom, Colourway: 001 Pure White, Seattle (MDF), 63mm, Full Height, Pure White, Easy Tilt (Same as Hidden Tilt), Blackout Blind	1	1716.67	1,716.67

Customer Message

Subtotal:	£ 1,716.67
VAT:	£ 343.33
Payments:	£ 515.00
Total:	£ 1,545.00

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

Remittance Advice

Customer: Georgia Bone
Invoice: 722
Invoice Date: 07-05-2025
Total Due: £ 1,545.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD