



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.	702
Account Number	PRES1001
Invoice Date	08-04-2025
Cust. Reference	Ben

Invoice To	Georgina Preston 12 Cavell Way Epsom, KT19 7DQ
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Deliver To	Georgina Preston 12 Cavell Way Epsom, KT19 7DQ
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Location	Product	Description	Qty	Net	Total
FRENCH DOORS	Perfect Fit Softcell Cellular Shades	FRENCH DOORS, 490 mm, 1771 mm, Lexington, White, Tensioned Bottom Up Band A	2	145.58	291.17
LOUNGE	Roller Blinds	LOUNGE, 1275 mm, 1300 mm, Unicolour (2.5m), White, Standard Band A, R/H Chrome Metal Chain, Cassette/Fascia: White Open Cassette - 70mm fascia depth	1	112.50	112.50
OFFICE	Perfect Fit Softcell Cellular Shades	OFFICE, 430 mm, 1771 mm, Lexington, White, Tensioned Bottom Up Band A	3	136.11	408.33
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 936.67
VAT:	£ 187.33
Payments:	£ 281.00
Total:	£ 843.00

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

Remittance Advice

Customer:	Georgina Preston
Invoice:	702
Invoice Date:	08-04-2025
Total Due:	£ 843.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
Chessington
Surbiton
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