



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.	719
Account Number	KRIV1001
Invoice Date	06-05-2025
Cust. Reference	Ben

Invoice To	Mira Krivosic 9 Denison Road London, W5 1NU
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Deliver To	Mira Krivosic 9 Denison Road London, W5 1NU
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Location	Product	Description	Qty	Net	Total
DINING	Shutters	DINING, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1		
FRONT BED	Shutters	FRONT BED, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1		
FRONT BED 2	Shutters	FRONT BED 2, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1		
HALL GROUND FLOOR	Shutters	HALL GROUND FLOOR, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1		
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 130, Easy Tilt (Same as Hidden Tilt), Custom Angle Post	1		
REAR DOOR	Softcell Cellular Shades	REAR DOOR, 580 mm, 1780 mm, Lexington, White, Tensioned Bottom Up Band A, Free installation with shutters	1		

Customer Message

Subtotal:	£ 2,000.00
VAT:	£ 400.00
Payments:	£ 2,400.00
Total:	£ 0.00

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

Remittance Advice

Customer: Mira Krivosic
Invoice: 719
Invoice Date: 06-05-2025
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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