



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
741
Account Number
ROUT1001
Invoice Date
10-06-2025
Cust. Reference

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

Invoice To	Shonali Routray F2, 1 St Andrews House St Andrews Road Surbiton, KT6 4FG
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Deliver To	Shonali Routray F2, 1 St Andrews House St Andrews Road Surbiton, KT6 4FG
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Location	Product	Description	Qty	Net	Total
Sliding Doors	89mm Vertical	Sliding Doors, 1760 mm, 2195 mm, Blind Size, UniColour, Ash, Anthracite Headrail	2	166.66	333.33
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 433.33
VAT:	£ 86.67
Payments:	£ 130.00
Total:	£ 390.00

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

Remittance Advice

Customer: Shonali Routray
Invoice: 741
Invoice Date: 10-06-2025
Total Due: £ 390.00
Paid: £

Please detach and send with payment to:

Controlux
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