



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
735
<b>Account Number</b>
ADAM1001
<b>Invoice Date</b>
05-06-2025
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Sarah Adams 16 Gilders Road Chessington, KT9 2AL
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<b>Deliver To</b>	Sarah Adams 16 Gilders Road Chessington, KT9 2AL
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Location	Product	Description	Qty	Net	Total
	Velux Pleated Blind	MK06, Manual, White Painted Aluminium, 1277 - Dusty Sand	2	127.50	255.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 255.00</b>
<b>VAT:</b>	<b>£ 51.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 306.00</b>

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

### Remittance Advice

Customer: Sarah Adams  
Invoice: 735  
Invoice Date: 05-06-2025  
Total Due: £ 306.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD