



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.	739
Account Number	ORMS1001
Invoice Date	10-06-2025
Cust. Reference	

Invoice To	Rollo Ormsby 40 Warren Drive North
	Tolworth , KT5 9LQ

Deliver To	Rollo Ormsby 40 Warren Drive North
	Tolworth , KT5 9LQ

Location	Product	Description	Qty	Net	Total
SKYLIGHT	Cellular Lantern MK1	SKYLIGHT, 855 mm, 854 mm, Lexington RD, Neptune, Band A Motorised - 12V Battery, Motorisation: Battery Pack, White Rails, Top Fix Brackets, Lantern Framework	1	612.50	612.50
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 737.50
VAT:	£ 147.50
Payments:	£ 221.25
Total:	£ 663.75

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

Remittance Advice

Customer:	Rollo Ormsby
Invoice:	739
Invoice Date:	10-06-2025
Total Due:	£ 663.75
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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