



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.
710
Account Number
DUNH1001
Invoice Date
22-04-2025
Cust. Reference

Invoice To	Matthew Dunham 51 Manor Drive Esher, KT10 0AZ
-------------------	---

Deliver To	Matthew Dunham 51 Manor Drive Esher, KT10 0AZ
-------------------	---

Location	Product	Description	Qty	Net	Total
Spare Bedroom	Velux Roller Blinds	Spare Bedroom, MK06, Mains Powered, Brushed Aluminium, 0705 - Grey, Black Out Fabric	1	182.00	182.00
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 257.00
VAT:	£ 51.40
Payments:	£ 77.10
Total:	£ 231.30

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

Remittance Advice

Customer: Matthew Dunham
Invoice: 710
Invoice Date: 22-04-2025
Total Due: £ 231.30
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD