



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 745                    |
| <b>Account Number</b>  |
| JANN1001               |
| <b>Invoice Date</b>    |
| 12-06-2025             |
| <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> | Julia Janneh<br>37 Rigault Road<br><br>London<br>, SW6 4JJ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Julia Janneh<br>37 Rigault Road<br><br>London<br>, SW6 4JJ |
|-------------------|--|

| Location      | Product  | Description  | Qty | Net | Total |
|---------------|----------|--|-----|-----|-------|
| Dressing Room | Shutters | Dressing Room, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt) | 1   |     |       |
| Loft          | Shutters | Loft, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)          | 2   |     |       |
| Lounge        | Shutters | Lounge, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)        | 3   |     |       |
| Master        | Shutters | Master, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)        | 2   |     |       |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                   |
|------------------|-------------------|
| <b>Subtotal:</b> | <b>£ 1,250.00</b> |
| <b>VAT:</b>      | <b>£ 250.00</b>   |
| <b>Payments:</b> | <b>£ 375.00</b>   |
| <b>Total:</b>    | <b>£ 1,125.00</b> |

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

### Remittance Advice

|               |                        |
|---------------|------------------------|
| Customer:     | Julia Janneh           |
| Invoice:      | 745                    |
| Invoice Date: | 12-06-2025             |
| Total Due:    | £ 1,125.00             |
| Paid:         | £ <input type="text"/> |

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD