



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
754
Account Number
MOOR1005
Invoice Date
24-06-2025
Cust. Reference

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

Invoice To	Letty Mooring 65 Lincoln Avenue Twickenham, TW2 6NH
-------------------	-----------------------------------------------------------

Deliver To	Letty Mooring 65 Lincoln Avenue Twickenham, TW2 6NH
-------------------	-----------------------------------------------------------

Location	Product	Description	Qty	Net	Total
Living Room	35mm Sunwood	Living Room, 550 mm, 1255 mm, Blind Size, Fabric: Honey, 35mm Essential Collection, Standard, Plain, Standard Brackets	4	84.00	336.00
	Installation Charge	Installation Charge	1	150.00	150.00

Customer Message

Subtotal:	£ 485.83
VAT:	£ 97.17
Payments:	£ 145.75
Total:	£ 437.25

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

Remittance Advice

Customer: Letty Mooring
Invoice: 754
Invoice Date: 24-06-2025
Total Due: £ 437.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD