



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.
776
Account Number
BAYS1001
Invoice Date
07-07-2025
Cust. Reference

Invoice To	Sermetcan Baysal 14 Harlow Garden Surbiton, KT1 3FL
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Deliver To	Sermetcan Baysal 14 Harlow Garden Surbiton, KT1 3FL
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Location	Product	Description	Qty	Net	Total
Apex Window	Cellular	Apex Window, 1602 mm, 2865 mm, Blind, Elan Room Darkening, Raven, Window Group 1 Band C, AU10 - Freehanging SmartCord LH, Black Rails	2	1241.66	2,483.33
	Installation Charge	Installation Charge	1	187.50	187.50

Customer Message

Subtotal:	£ 2,670.83
VAT:	£ 534.17
Payments:	£ 600.00
Total:	£ 2,605.00

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

Remittance Advice

Customer: Sermetcan Baysal
Invoice: 776
Invoice Date: 07-07-2025
Total Due: £ 2,605.00
Paid: £

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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