



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.	763
Account Number	BRAM1003
Invoice Date	25-06-2025
Cust. Reference	

Invoice To	Cathy Bramworth 14 Copsem Lane Esher, KT10 9HB
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Deliver To	Cathy Bramworth 14 Copsem Lane Esher, KT10 9HB
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Location	Product	Description	Qty	Net	Total
Ensuite 1 & 2	Roller Blinds	Ensuite 1 & 2, 1990 mm, 1260 mm, Blind Size, Polaris, Standard Band A, R/H Chrome Metal Chain	2	141.66	283.33
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 383.33
VAT:	£ 76.67
Payments:	£ 115.00
Total:	£ 345.00

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

Remittance Advice

Customer: Cathy Bramworth
Invoice: 763
Invoice Date: 25-06-2025
Total Due: £ 345.00
Paid: £

Please detach and send with payment to:

Controlux
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