



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.	714
Account Number	BLIN1002
Invoice Date	29-04-2025
Cust. Reference	Ben

Invoice To	Master Blinds Unit 8 Greenlea Park Prince Georges Road London, SW19 2JD
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Deliver To	96 Avery Hill Road 96 Avery Hill Road London SE9 2HB 07767615644
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Location	Product	Description	Qty	Net	Total
BATHROOM	Shutters	BATHROOM, Colourway: 001 Pure White, Hollywood (WATERPROOF), 63mm, Stainless Steel, Easy Tilt (Same as Hidden Tilt), Air Freight (4-6 week delivery)	1		
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Stainless Steel, Air Freight (4-6 week delivery)	5		
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 63mm, Stainless Steel, Blackout Blind, Air Freight (4-6 week delivery), Special Instructions: 4 x Low profile Silver window handles @ £60.00payable direct to fitters upon installation	5		

Customer Message

Subtotal:	£ 5,341.67
VAT:	£ 1,068.33
Payments:	£ 0.00
Total:	£ 6,410.00

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

Remittance Advice

Customer:	Master Blinds
Invoice:	714
Invoice Date:	29-04-2025
Total Due:	£ 6,410.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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