



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.	716
Account Number	BADE1001
Invoice Date	01-05-2025
Cust. Reference	

Invoice To	Munde Construction
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Deliver To	Munde Construction
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Location	Product	Description	Qty	Net	Total
Kitchen	Perfect Fit Softcell Cellular Shades	Kitchen, 502 mm, 1799 mm, Lexington, Grey, Tensioned Bottom Up Band A, White, 20mm	4	171.88	687.50
Loft	50mm Sunwood	Loft, 1750 mm, 1240 mm, Blind Size, Standard, None Required, Plain, Colour- Ash	1	208.33	208.33
Rear Bed	50mm Sunwood	Rear Bed, 1775 mm, 1185 mm, Blind Size, Standard, Plain, Colour- Ash	1	208.33	208.33

Customer Message

Subtotal:	£ 1,104.17
VAT:	£ 220.83
Payments:	£ 0.00
Total:	£ 1,325.00

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

Remittance Advice

Customer:
Invoice: 716
Invoice Date: 01-05-2025
Total Due: £ 1,325.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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