



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.	766
Account Number	ELEC1001
Invoice Date	01-07-2025
Cust. Reference	Ben

Invoice To	Sky Electrical 22 Fifth Cross Road Twickenham, TW2 5LF
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Deliver To	Sky Electrical 22 Fifth Cross Road Twickenham, TW2 5LF
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Location	Product	Description	Qty	Net	Total
Door	Roller Blinds	Door, 895 mm, 1100 mm, Unicolour (2.5m), Standard Band A, Louvolite One Touch 1200 Series In-Built Battery Motor	1	154.17	154.17
Front and Side Windows	Vision Blinds	Front and Side Windows, 1800 mm, 1900 mm, Trento, Ivory, Band A, Motorisation: Louvolite One Touch 1100 Series In-Built Battery Motor, Cassettes: Open cassette with 70mm Fascia (Reverse Roll), White Rails	3	430.56	1,291.67
	Installation Charge	Installation Charge	1	175.00	175.00

Customer Message	

Subtotal:	£ 1,620.83
VAT:	£ 324.17
Payments:	£ 0.00
Total:	£ 1,945.00

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

Remittance Advice

Customer:	Sky Electrical
Invoice:	766
Invoice Date:	01-07-2025
Total Due:	£ 1,945.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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