



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.	773
Account Number	HUXL1001
Invoice Date	03-07-2025
Cust. Reference	

Invoice To	Newton Huxley 15 The Parade Claygate, KT10 0PD
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Deliver To	2 Orchard Farm Molesey KT8 0BN
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Location	Product	Description	Qty	Net	Total
Bedroom	Repairs & Service	Bedroom, Adjust Roller blind limits, Re set limits on bedroom roller blind and connected charger to Hall Blind.	1	90.00	90.00

Customer Message

Subtotal:	£ 90.00
VAT:	£ 18.00
Payments:	£ 0.00
Total:	£ 108.00

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

Remittance Advice

Customer: Newton Huxley
Invoice: 773
Invoice Date: 03-07-2025
Total Due: £ 108.00
Paid: £

Please detach and send with payment to:

Controlux
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