



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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|------------------------|
| Invoice No. |
| 750 |
| Account Number |
| SPIE1001 |
| Invoice Date |
| 17-06-2025 |
| Cust. Reference |
| Ben |

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT No: 82 6183 426

| | |
|-------------------|---|
| Invoice To | Tilly Speirs 199 Ember Lane East Molesey, KT8 0BU |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Tilly Speirs 199 Ember Lane East Molesey, KT8 0BU |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|---|-----|--------|--------|
| KITCHEN | Velux Roller Blinds | KITCHEN, CK02, Manual, Brushed Aluminium, 4161 - Grey, 5x Rod Adapter's | 5 | 78.00 | 390.00 |
| LOUNGE | Velux Roller Blinds | LOUNGE, CK04, Solar Powered, Brushed Aluminium, 0705 - Grey Blackout | 2 | 164.00 | 328.00 |
| | Installation Charge | Installation Charge | 1 | 150.00 | 150.00 |

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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 868.33 |
| VAT: | £ 173.67 |
| Payments: | £ 260.50 |
| Total: | £ 781.50 |

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

Remittance Advice

Customer: Tilly Speirs
Invoice: 750
Invoice Date: 17-06-2025
Total Due: £ 781.50
Paid: £

Please detach and send with payment to:

Controlux
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Surbiton
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