



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.
775
Account Number
PENN1002
Invoice Date
03-07-2025
Cust. Reference
Ben

Invoice To	Jason Pennington 6 Draycott Road Surbiton, KT6 7BL
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Deliver To	Jason Pennington 6 Draycott Road Surbiton, KT6 7BL
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Location	Product	Description	Qty	Net	Total
Extension Roof	Cellular Lantern MK2	Extension Roof, 840 mm, 2745 mm, Recess Size, Lexington, Lagoon, Band A Manual, Motorisation: Somfy 25 RTS 12v Motor for Rectangular Roof Blind, White Rails, Top Fix Brackets, Lantern Framework, Inclusive of fitting	3	738.89	2,216.67

Customer Message

Subtotal:	£ 2,216.67
VAT:	£ 443.33
Payments:	£ 665.00
Total:	£ 1,995.00

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

Remittance Advice

Customer:	Jason Pennington
Invoice:	775
Invoice Date:	03-07-2025
Total Due:	£ 1,995.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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