



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.
751
Account Number
ROSE1002
Invoice Date
17-06-2025
Cust. Reference

Invoice To	Rose & Rose 40 High Street
	Kingston Upon Thames , KT1 1HL

Deliver To	Rose & Rose 40 High Street
	Kingston Upon Thames , KT1 1HL

Location	Product	Description	Qty	Net	Total
1ST FLOOR OFFICE	Roller Blinds	1ST FLOOR OFFICE, 1040 mm, 1790 mm, Unicolour (2.5m), Lapis, Standard Band A	2	83.34	166.67
KITCHEN	Roller Blinds	KITCHEN, 1757 mm, 1480 mm, Unicolour (2.5m), Lapis, Standard Band A	1	112.50	112.50
LADIES TOILET	Roller Blinds	LADIES TOILET, 910 mm, 820 mm, Unicolour (2.5m), Lapis, Standard Band A	1	58.33	58.33
TOP FLOOR MEETING ROOM	Roller Blinds	TOP FLOOR MEETING ROOM, 1752 mm, 1470 mm, Unicolour (2.5m), Lapis, Standard Band A	1	112.50	112.50
TOP FLOOR OFFICE	Roller Blinds	TOP FLOOR OFFICE, 1500 mm, 1600 mm, Unicolour (2.5m), Lapis, Standard Band A	2	97.92	195.83
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 770.83
VAT:	£ 154.17
Payments:	£ 0.00
Total:	£ 925.00

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

Remittance Advice

Customer:	Rose & Rose
Invoice:	751
Invoice Date:	17-06-2025
Total Due:	£ 925.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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