



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: 04904788

Invoice No.	883
Account Number	KING0001
Invoice Date	30-10-2025
Cust. Reference	

Invoice To	.Lauren Mason Kingston College Creative Industry Centre 55 Richmond Road Kingston KT2 5BP Ph: 02082682872
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Deliver To	.Lauren Mason Kingston College Creative Industry Centre 55 Richmond Road Kingston KT2 5BP Ph: 02082682872
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Location	Product	Description	Qty	Net	Total
112 2+3	Roller Blind Standard	Product Type: RB Standard 40 System A_25, Fabric: Unishade RD FR (2m), Color: White, Control Type: Metal Chain	2	80.10	192.24
112 1	Roller Blind Standard	Product Type: RB Standard 40 System A_25, Fabric: Unishade RD FR (2m), Color: White, Control Type: Metal Chain	1	125.40	150.48
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	90.00	108.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 375.60
VAT:	£ 75.12
Payments:	£ 0.00
Total:	£ 450.72

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

Remittance Advice

Customer: Kingston College
Invoice: 883
Invoice Date: 30-10-2025
Total Due: £ 450.72
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD