



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
760
Account Number
TAYL1003
Invoice Date
24-06-2025
Cust. Reference

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

Invoice To	Gill Taylor 56 Rosemont Road Richmond, TW10 6QL
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Deliver To	Gill Taylor 56 Rosemont Road Richmond, TW10 6QL
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Location	Product	Description	Qty	Net	Total
LOFT	Cellular	LOFT, 1259.5 mm, 1166 mm, Blind, Elan Room Darkening, Swan, Window Group 1 Band C, AO40 - Freehanging, Somfy 25 RTS 12v Motor for Freehanging Window Blind with Rechargeable Li-Ion Battery Pack, RAL 7016 Anthracite Grey Rails, Battery Pack	2	752.08	1,504.17
	Installation Charge	Installation Charge	1	150.00	150.00

Customer Message

Subtotal:	£ 1,654.17
VAT:	£ 330.83
Payments:	£ 496.25
Total:	£ 1,488.75

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

Remittance Advice

Customer: Gill Taylor
Invoice: 760
Invoice Date: 24-06-2025
Total Due: £ 1,488.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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