



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.	756
Account Number	DALT1001
Invoice Date	24-06-2025
Cust. Reference	

Invoice To	Ruth Dalton 23 Grange Road Kingston, KT1 2QU
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Deliver To	Ruth Dalton 23 Grange Road Kingston, KT1 2QU
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Location	Product	Description	Qty	Net	Total
Option 1	FabricBox Softcell J-Series	Option 1, 620 mm, 1770 mm, Blind Size, Lexington Blockout, White, FH Top Down Bottom Up B, J02 Freehanging TDBU	3	136.11	408.33
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 533.33
VAT:	£ 106.67
Payments:	£ 160.00
Total:	£ 480.00

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

Remittance Advice

Customer:	Ruth Dalton
Invoice:	756
Invoice Date:	24-06-2025
Total Due:	£ 480.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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