



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.	782
Account Number	MOL1001
Invoice Date	22-07-2025
Cust. Reference	Ben

Invoice To	.Helen Mol 27 Buckland Road Chessington KT9 1JE Ph: 07951699994
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Deliver To	.Helen Mol 27 Buckland Road Chessington KT9 1JE Ph: 07951699994
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Location	Product	Description	Qty	Net	Total
Lounge	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt , 4 x Black Low profile Handles	1		
Office	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		

Customer Message

Subtotal:	£ 1,250.00
VAT:	£ 250.00
Payments:	£ 375.00
Total:	£ 1,125.00

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

Remittance Advice

Customer: .Helen Mol
Invoice: 782
Invoice Date: 22-07-2025
Total Due: £ 1,125.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD