



# 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

<b>Invoice No.</b>
783
<b>Account Number</b>
KNIG1003
<b>Invoice Date</b>
22-07-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Steph Knights 94 Chantry Road Chessington KT9 1JS
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<b>Deliver To</b>	.Steph Knights 94 Chantry Road Chessington KT9 1JS
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Location	Product	Description	Qty	Net	Total
Kitchen	FabricBox Softcell J-Series (DEC) EDI 2023	FH Bottom Up A_Decora_3800, Unit Type: mm, Quantity: 1, Supplier: Decora, Kitchen, 1720, 1005, Blind Size, Fabric: Lexington, Color: Taupe, J01 Freehanging BU	1		
Bi Folds	FabricBox Softcell J-Series (DEC) EDI 2023	Tensioned Bottom Up A_Decora_3800, Unit Type: mm, Quantity: 2, Supplier: Decora, Bi Folds, 530, 1780, Blind Size, Fabric: Lexington, Color: Taupe, J03 Tensioned Bottom Up	2		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 375.00</b>
<b>VAT:</b>	<b>£ 75.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 450.00</b>

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

## Remittance Advice

Customer: .Steph Knights  
Invoice: 783  
Invoice Date: 22-07-2025  
Total Due: £ 450.00  
Paid: £

## Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD