



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.
788
Account Number
GUNN1002
Invoice Date
22-07-2025
Cust. Reference

Invoice To	.Serena Gunn Flat 3 Langdon Grange 3 Holtwood Road Oxshott Surrey KT22 0QL Ph: 07711189166
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Deliver To	.Serena Gunn Flat 3 Langdon Grange 3 Holtwood Road Oxshott Surrey KT22 0QL Ph: 07711189166
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Location	Product	Description	Qty	Net	Total
Bedroom	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 63mm, Mount Type: Full Height, LLRR, Hinge Colour: Pure White	1		
Office	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 63mm, Mount Type: Full Height, LLRR, Hinge Colour: Pure White	1		
Bedroom	Perfect Fit Softcell Cellular Shades (Decora)	Tensioned Bottom Up Band A_Decora_3089, Fabric: Lexington Blockout, Color: White , Frame Colour: White, Bead Depth: 24mm	2		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge, Additional Information: Fitting cost for blinds to be installed on separate visit prior to Shutters	1		

Customer Message	

Subtotal:	£ 1,069.17
VAT:	£ 213.83
Payments:	£ 320.75
Total:	£ 962.25

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

Remittance Advice

Customer: .Serena Gunn
Invoice: 788
Invoice Date: 22-07-2025
Total Due: £ 962.25
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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