



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.
790
Account Number
CLAR1004
Invoice Date
29-07-2025
Cust. Reference

Invoice To	.Dennis Clarke 22 Manor Crescent Surbiton KT5 8LQ Ph: 02083901919
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Deliver To	.Dennis Clarke 22 Manor Crescent Surbiton KT5 8LQ Ph: 02083901919
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Location	Product	Description	Qty	Net	Total
Back Windows/Door	Perfect Fit 25mm Venetian Blind (Master)	25mm Band A_Master_2101, Unit Type: mm, Quantity: 6, Supplier: Master, Back Windows/Door, 513, 178, Glass size, Colour: 4806, Tensioned Blind White Rails, Right Hand Wand, 24mm Brackets	6		
Rear Bedroom Option1	Perfect Fit 25mm Venetian Blind (Master)	25mm Band A_Master_2101, Unit Type: mm, Quantity: 6, Supplier: Master, Rear Bedroom Option1, 470, 287, Glass size, Colour: 4806, Tensioned Blind White Rails, Right Hand Wand, 24mm Brackets	6		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1		

Customer Message

Subtotal:	£ 1,466.67
VAT:	£ 293.33
Payments:	£ 440.00
Total:	£ 1,320.00

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

Remittance Advice

Customer: .Dennis Clarke
Invoice: 790
Invoice Date: 29-07-2025
Total Due: £ 1,320.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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