INVOICE

Invoice No.
791
Account Number
TAYL1004
Invoice Date
30-07-2025
Cust. Reference

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 To	Deliver To
.Jan Taylor 70 Compton Crescent Chessington KT9 2HB Ph: 07957775981	.Jan Taylor 70 Compton Crescent Chessington KT9 2HB Ph: 07957775981

Location	Product	Description	Qty	Net	Total
CONSERVATORY	35mm Alumitex Venetian (DEC) EDI 2023	Band A_Decora_3908, Unit Type: mm, Quantity: 9, Supplier: Decora, CONSERVATORY, Blind Size, 875, 1465, Fabric: 35mm White	9		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1		

Customer Message

Subtotal:	**£ 1,008.33**
VAT:	**£ 201.67**
Payments:	**£ 302.50**
Total:	**£ 907.50**

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

Remittance Advice

Customer: .Jan Taylor
Invoice: 791
Invoice Date: 30-07-2025
Total Due: £ 907.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD