



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.	800
Account Number	NOHL1001
Invoice Date	05-08-2025
Cust. Reference	

Invoice To	.Didier Nohlmans 19 Teesdale Avenue Isleworth TW7 6AP Ph: 07708261022
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Deliver To	.Didier Nohlmans 19 Teesdale Avenue Isleworth TW7 6AP Ph: 07708261022
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Location	Product	Description	Qty	Net	Total
Garden	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1		
	Awning	Unit Type: mm, Quantity: 1, Garden, Tiger full cassette , 5.00m, 3.50m, G143, Anthracite, Gutter Brackets, Somfy mains powered RTS, IOS Wireless Wind Sensor	1		

Customer Message

Subtotal:	£ 4,683.33
VAT:	£ 936.67
Payments:	£ 1,405.00
Total:	£ 4,215.00

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

Remittance Advice

Customer: .Didier Nohlmans
Invoice: 800
Invoice Date: 05-08-2025
Total Due: £ 4,215.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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