



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.
805
Account Number
REDE1001
Invoice Date
07-08-2025
Cust. Reference

Invoice To	.Jarek Redestowicz JR Building Project 57 Sutton Court Fauconberg Road Chiswick W4 3JE Ph: 07974724691
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Deliver To	Mr.Jarek Redestowicz JR Building Project 2 Rowley Mews Addison Bridge Place London W14 8XR
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Location	Product	Description	Qty	Net	Total
Master Front	KuroLok (Zipped)	Kuro, Operation: Somfy Sonesse 40 240v, Fabric: Banlight Duo , Colour: Cream, Hardware: RAL 9001, Further instructions: Inclusive of Powder Coating	1		
Master Rear	KuroLok (Zipped)	Kuro, Operation: Somfy Sonesse 30 rechargeable battery, Fabric: Banlight Duo , Colour: Cream, Hardware: RAL 9001, Further instructions: Inclusive of Powder Coating	1		
Dressing Room	KuroLok (Zipped)	Kuro, Operation: Somfy Sonesse 40 240v, Fabric: Banlight Duo , Colour: Cream, Hardware: RAL 9001, Further instructions: Inclusive of Powder Coating	1		
Bathroom	KuroLok (Zipped)	Kuro, Operation: Somfy Sonesse 30 rechargeable battery, Fabric: Banlight Duo , Colour: Cream, Hardware: RAL 9001, Further instructions: Inclusive of Powder Coating	1		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1		

Customer Message

Subtotal:	£ 4,945.00
VAT:	£ 989.00
Payments:	£ 1,483.50
Total:	£ 4,450.50

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

Remittance Advice

Customer:	.Jarek Redestowicz
Invoice:	805
Invoice Date:	07-08-2025
Total Due:	£ 4,450.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
Chessington
Surbiton
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