



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.	806
Account Number	KING1003
Invoice Date	07-08-2025
Cust. Reference	

Invoice To	.Unit Management Kingspark Unit 67/68 Argent House 175 Hook Rise South Surbiton KT6 7LD
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Deliver To	.Unit Management Kingspark Unit 67/68 Argent House 175 Hook Rise South Surbiton KT6 7LD
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Location	Product	Description	Qty	Net	Total
Unit 67 & 68	Vertical Slats Only	127mm Louvres Elements_Arena_1456, Unit Type: mm, Quantity: 2, Supplier: Arena, Unit 67 & 68, 1620, Including gluing all Bottom pockets	2	75.00	180.00
123	Vertical Headrail Only (Master)	127mm_Master_2533, Unit Type: mm, Quantity: 1, Supplier: Master, 123, 2315, Blind Size, Vogue Headrail, White, Vogue Top Fix Brackets	1	103.74	124.49
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge, Additional Information: Installation of Headrail at unit 123	1	60.00	72.00

Customer Message

Subtotal:	£ 313.74
VAT:	£ 62.75
Payments:	£ 0.00
Total:	£ 376.49

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

Remittance Advice

Customer: .Unit Management
Invoice: 806
Invoice Date: 07-08-2025
Total Due: £ 376.49
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD