



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.	807
Account Number	CALL1002
Invoice Date	12-08-2025
Cust. Reference	Ben

Invoice To	.Anne O'Callaghan Flat 1 51 Palace Road Molesey KT8 9DN Ph: 07990755190
-------------------	--

Deliver To	.Anne O'Callaghan Flat 1 51 Palace Road Molesey KT8 9DN Ph: 07990755190
-------------------	--

Location	Product	Description	Qty	Net	Total
GARDEN	Awning	Tiger full cassette , Fabric: 3410 R541 HAITI, Hardware: White, Somfy mains powered RTS, Led lights within arms and front lathe, 3.9m wide x 3.5m projection	1		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1		

Customer Message

Subtotal:	£ 4,379.17
VAT:	£ 875.83
Payments:	£ 1,313.75
Total:	£ 3,941.25

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

Remittance Advice

Customer: .Anne O'Callaghan
Invoice: 807
Invoice Date: 12-08-2025
Total Due: £ 3,941.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD