



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.	808
Account Number	INVI1001
Invoice Date	12-08-2025
Cust. Reference	

Invoice To	.Brian Ranken Invision Display Services Ltd Elys 16 St Georges Road Wimbledon SW19 4DP Ph: 07905 303 689
-------------------	--

Deliver To	.Brian Ranken Invision Display Services Ltd Elys 16 St Georges Road Wimbledon SW19 4DP Ph: 07905 303 689
-------------------	--

Location	Product	Description	Qty	Net	Total
Cafe	Rollers	Group C_Arena_1982, Quantity: 4, Blind, Chain, 32mm, Fabric - Decorquip- Belgravia FR Taupe	4	247.50	1,188.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1	175.00	210.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 1,165.00
VAT:	£ 233.00
Payments:	£ 0.00
Total:	£ 1,398.00

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

Remittance Advice

Customer: .Brian Ranken
Invoice: 808
Invoice Date: 12-08-2025
Total Due: £ 1,398.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD