



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.
809
Account Number
LYAL1001
Invoice Date
13-08-2025
Cust. Reference

Invoice To	.Debbie Lyall 35 Normanton Avenue Wimbledon Park London SW19 8BA Ph: 07985957970 Mob: 07985957970
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Deliver To	.Debbie Lyall 35 Normanton Avenue Wimbledon Park London SW19 8BA Ph: 07985957970 Mob: 07985957970
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Location	Product	Description	Qty	Net	Total
Garden	Velux External	Unit Type: mm, Quantity: 2, GGU, SK06, Anti heat blind, Solar	2		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge, Additional Information: For blinds and awning	1		
	Awning	Anguilla full cassette , Fabric: 320 976, Hardware: Anthracite, Gutter Brackets, Somfy mains powered RTS, IOS Wireless Wind Sensor	1		

Customer Message

Subtotal:	£ 4,605.00
VAT:	£ 921.00
Payments:	£ 1,381.50
Total:	£ 4,144.50

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

Remittance Advice

Customer: .Debbie Lyall
Invoice: 809
Invoice Date: 13-08-2025
Total Due: £ 4,144.50
Paid: £

Please detach and send with payment to:

Controlux
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