



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.
810
Account Number
NEAL1001
Invoice Date
13-08-2025
Cust. Reference

Invoice To	.Lucia Neal 21 Embersey Court Surbtion KT6 4HY Ph: 07798687608
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Deliver To	.Lucia Neal 21 Embersey Court Surbtion KT6 4HY Ph: 07798687608
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Location	Product	Description	Qty	Net	Total
Bedroom 1	Perfect Fit Softcell Cellular Shades (Decora)	Tensioned Bottom Up Band A_Decora_3089, Fabric: Lexington Blockout, Color: Cream , Frame Colour: White, Bead Depth: 20mm	1		
Bedroom 2	Perfect Fit Softcell Cellular Shades (Decora)	Tensioned Bottom Up Band A_Decora_3089, Fabric: Lexington, Color: Cream, Frame Colour: White, Bead Depth: 20mm	1		
Lounge	Perfect Fit Softcell Cellular Shades (Decora)	Tensioned Bottom Up Band A_Decora_3089, Fabric: Lexington, Color: Lagoon, Frame Colour: White, Bead Depth: 20mm	1		

Customer Message

Subtotal:	£ 500.00
VAT:	£ 100.00
Payments:	£ 150.00
Total:	£ 450.00

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

Remittance Advice

Customer: .Lucia Neal
Invoice: 810
Invoice Date: 13-08-2025
Total Due: £ 450.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD