



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.	811
Account Number	HUXL1001
Invoice Date	13-08-2025
Cust. Reference	

Invoice To	.Newton Huxley 15 The Parade Claygate KT10 0PD Ph: 01372230832
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Deliver To	105 Grove Way Esher KT10 8HF
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Location	Product	Description	Qty	Net	Total
Rear Bedroom	Repairs & Service	Replacement Shutter Louvre_Controlux_438, Unit Type: mm, Quantity: 1, Supplier: Controlux, Rear Bedroom, 285, 89mm Louvre in Pure White	1		

Customer Message	

Subtotal:	£ 90.00
VAT:	£ 18.00
Payments:	£ 0.00
Total:	£ 108.00

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

Remittance Advice

Customer: .Newton Huxley
 Invoice: 811
 Invoice Date: 13-08-2025
 Total Due: £ 108.00
 Paid: £

Please detach and send with payment to:

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