



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.
815
Account Number
UMLK0001
Invoice Date
13-08-2025
Cust. Reference

Invoice To	Ms.June Branch UML Kingspark Business Centre Trident Court 1 Oakcroft Road Chessington Surrey KT9 1BD
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Deliver To	MissClaire Abbott UML Kingspark Business Centre 152-178 Kingston Road New Malden KT3 3ST Ph: 02089498881
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Location	Product	Description	Qty	Net	Total
Claire's office	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charge	1	60.00	72.00
	Roller Blind Standard	Product Type: RB Standard 40 System A_25, Roll Direction: Standard Roll	2	75.00	180.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 210.00
VAT:	£ 42.00
Payments:	£ 0.00
Total:	£ 252.00

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

Remittance Advice

Customer: MissClaire Abbott
 Invoice: 815
 Invoice Date: 13-08-2025
 Total Due: £ 252.00
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
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 Surbiton
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