



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.	816
Account Number	GUPT1001
Invoice Date	21-08-2025
Cust. Reference	

Invoice To	.Ash & Nicky Gupta 5 Thetis Terrace Kew TW9 3AU Ph: 07786170462
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Deliver To	.Ash & Nicky Gupta 5 Thetis Terrace Kew TW9 3AU Ph: 07786170462
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Location	Product	Description	Qty	Net	Total
Kitchen	Cellular Lantern MK1 (Master)	Band A Motorised - 12V Battery_Master_25, Unit Type: mm, Quantity: 1, Supplier: Master, Kitchen, 998, 2486, Recess Size, Fabric: 25mm Unix DuoTone, Color: Coffee cream, PB10 Roof, Somfy 25 RTS 12v Motor for Rectangular Roof blind with Rechargeable Li Ion Battery Pack, White Rails , Top Fix Brackets	1		
Bedroom	Velux Roller Blinds	CK04_GGL_1553, Unit Type: mm, Quantity: 1, Supplier: GGL, Bedroom, Manual, White Painted Aluminium, 1025 White Blackout, Inclusive of Mounting Brackets	1		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1		

Customer Message

Subtotal:	£ 1,158.33
VAT:	£ 231.67
Payments:	£ 347.50
Total:	£ 1,042.50

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

Remittance Advice

Customer: .Ash & Nicky Gupta
Invoice: 816
Invoice Date: 21-08-2025
Total Due: £ 1,042.50
Paid: £

Please detach and send with payment to:

Controlux
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