



# 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

<b>Invoice No.</b>	813
<b>Account Number</b>	GROU1001
<b>Invoice Date</b>	13-08-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr.Minal Amin Dicevale Limited 5 The Crescent Station Road Woldingham CR3 7DB
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<b>Deliver To</b>	.Minal Amin 33 Campbell Road West Croydon CR0 2SQ
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Location	Product	Description	Qty	Net	Total
Loft	Velux Roller Blinds	SK06_GGL_1553, Unit Type: mm, Quantity: 2, Supplier: GGL, Loft, Solar Powered, White Painted Aluminium, 1085 Cream Blackout, 1x Velux Pole	2	219.25	526.20
Loft	Velux Roller Blinds	MK04_GGL_1553, Unit Type: mm, Quantity: 1, Supplier: GGL, Loft, Solar Powered, White Painted Aluminium, 1085 Cream Blackout	1	175.83	211.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 614.33</b>
<b>VAT:</b>	<b>£ 122.87</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 737.20</b>

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

## Remittance Advice

Customer: .Minal Amin  
Invoice: 813  
Invoice Date: 13-08-2025  
Total Due: £ 737.20  
Paid: £

## Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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