



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.	818
Account Number	CORN1002
Invoice Date	22-08-2025
Cust. Reference	Ben

Invoice To	.Sharon Cornwall 30 Friars Way Chertsey KT16 8PW Ph: 07739878598
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Deliver To	.Sharon Cornwall 30 Friars Way Chertsey KT16 8PW Ph: 07739878598
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Location	Product	Description	Qty	Net	Total
KITCHEN	Fauxwood Venetians	50mm Slat A_Arena_1476, Unit Type: mm, Quantity: 1, Supplier: Arena, KITCHEN, 1130, 1140, Colour: Cirrus, Split	1		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1		

Customer Message

Subtotal:	£ 202.50
VAT:	£ 40.50
Payments:	£ 0.00
Total:	£ 243.00

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

Remittance Advice

Customer: .Sharon Cornwall
Invoice: 818
Invoice Date: 22-08-2025
Total Due: £ 243.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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