



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.
819
Account Number
PR1047
Invoice Date
22-08-2025
Cust. Reference

Invoice To	.Ali Majeed 15 Burleigh Gardens Ashford TW15 1EQ Ph: 07393391517
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Deliver To	.Ali Majeed 15 Burleigh Gardens Ashford TW15 1EQ Ph: 07393391517
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Location	Product	Description	Qty	Net	Total
LH & RH Bedroom's	Roller Blinds (Master)	Standard Band A_Master_2193, Unit Type: mm, Quantity: 2, Supplier: Master, LH & RH Bedroom's, 1765, 1140, Blind Size, Louvolite One Touch 1200 Series In Built Battery Motor, White Open Cassette 70mm fascia depth, Including Fabric inserts to Cassettes	2		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1		

Customer Message

Subtotal:	£ 691.67
VAT:	£ 138.33
Payments:	£ 208.00
Total:	£ 622.00

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

Remittance Advice

Customer: .Ali Majeed
Invoice: 819
Invoice Date: 22-08-2025
Total Due: £ 622.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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