



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
821
<b>Account Number</b>
SHAW1001
<b>Invoice Date</b>
22-08-2025
<b>Cust. Reference</b>

Tel: 0203 044 2988  
Email: info@controlux.co.uk  
Website: www.controlux.co.uk  
VAT: 04904788

<b>Invoice To</b>	.Luke Shaw 10a Woodside Avenue Walton On Thames KT12 5LQ Ph: 07730066959
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<b>Deliver To</b>	.Luke Shaw 10a Woodside Avenue Walton On Thames KT12 5LQ Ph: 07730066959
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Location	Product	Description	Qty	Net	Total
BATHROOM	Shutters (CW)	Hollywood (WATERPROOF), 001 Pure White, Louvre Width: 76mm, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 791.67</b>
<b>VAT:</b>	<b>£ 158.33</b>
<b>Payments:</b>	<b>£ 237.50</b>
<b>Total:</b>	<b>£ 712.50</b>

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

## Remittance Advice

Customer: .Luke Shaw  
Invoice: 821  
Invoice Date: 22-08-2025  
Total Due: £ 712.50  
Paid: £

## Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD