



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. |
| 823 |
| Account Number |
| GUNN1002 |
| Invoice Date |
| 26-08-2025 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | .Serena Gunn Flat 3 Langdon Grange 3 Holtwood Road Oxshott Surrey KT22 0QL Ph: 07711189166 |
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| | |
|-------------------|--|
| Deliver To | .Serena Gunn Flat 3 Langdon Grange 3 Holtwood Road Oxshott Surrey KT22 0QL Ph: 07711189166 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|---|-----|-----|-------|
| Bedroom | Shutters (CW) | Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Mount Type: Full Height, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt | 1 | | |

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| Customer Message |
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| Subtotal: | £ 570.83 |
| VAT: | £ 114.17 |
| Payments: | £ 171.25 |
| Total: | £ 513.75 |

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

Remittance Advice

Customer: .Serena Gunn
 Invoice: 823
 Invoice Date: 26-08-2025
 Total Due: £ 513.75
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
 Chessington
 Surbiton
 KT9 1BD