



# 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>
825
<b>Account Number</b>
WADH1001
<b>Invoice Date</b>
26-08-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Monal Wadhera F4 119 Arthur Road Wimbledon SW19 7DR Ph: 07814026753
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<b>Deliver To</b>	.Monal Wadhera F4 119 Arthur Road Wimbledon SW19 7DR Ph: 07814026753
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Location	Product	Description	Qty	Net	Total
Bed	Roller Blinds (Master)	Standard Band A_Master_2193, Unit Type: mm, Quantity: 1, Supplier: Master, Bed, 720, 1600, Fabric Size, Fabric: Polaris, Color: Sand, Reverse Roll, Replacement Fabric, price inclusive of installation	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 187.50</b>
<b>VAT:</b>	<b>£ 37.50</b>
<b>Payments:</b>	<b>£ 56.25</b>
<b>Total:</b>	<b>£ 168.75</b>

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

### Remittance Advice

Customer: .Monal Wadhera  
 Invoice: 825  
 Invoice Date: 26-08-2025  
 Total Due: £ 168.75  
 Paid: £

### Please detach and send with payment to:

Controlux  
 Trident Court  
 1 Oakcroft Rd  
 Chessington  
 Surbiton  
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