



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.
827
Account Number
TODD1001
Invoice Date
28-08-2025
Cust. Reference

Invoice To	.Claire Todd 90 Belfield Road Epsom KT19 9SY Ph: 07962916506
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Deliver To	.Claire Todd 90 Belfield Road Epsom KT19 9SY Ph: 07962916506
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Location	Product	Description	Qty	Net	Total
Bathroom	Rollers (Decora)	Contract Range B_Decora_3051, Blind, Fabric: Unicolour, Color: Glade, Control Type: Chain, Control Side: Left, System Type: 32mm	1	83.33	100.00
LH of Door	Perfect Fit Softcell Cellular Shades (Decora)	Tensioned Top Down Bottom Up Band D_Deco, Frame Colour: White, Bead Depth: 18mm, Fabric - Unix Duotone Brittany Blue	1	204.17	245.00
Ft Door	Softcell Cellular Shades (Decora)	Tensioned Bottom Up Band D_Decora_3066, Rail Colour: White, Fabric - Unix Duotone Brittany Blue	1	108.33	130.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	125.00	150.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 520.83
VAT:	£ 104.17
Payments:	£ 156.25
Total:	£ 468.75

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

Remittance Advice

Customer: .Claire Todd
Invoice: 827
Invoice Date: 28-08-2025
Total Due: £ 468.75
Paid: £

Please detach and send with payment to:

Controlux
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