



# 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>
808
<b>Account Number</b>
INVI1001
<b>Invoice Date</b>
12-08-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Brian Ranken Invision Display Services Ltd Elys 16 St Georges Road Wimbledon SW19 4DP Ph: 07905 303 689
-------------------	--

<b>Deliver To</b>	.Brian Ranken Invision Display Services Ltd Elys 16 St Georges Road Wimbledon SW19 4DP Ph: 07905 303 689
-------------------	--

Location	Product	Description	Qty	Net	Total
Cafe	Rollers	Group C_Arena_1982, Quantity: 4, Blind, Chain, 32mm, Fabric - Decorquip- Belgravia FR Taupe	4	247.50	1,188.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	175.00	210.00

Customer Message

<b>Discount:</b>	£ 0.00
<b>Subtotal:</b>	£ 1,165.00
<b>VAT:</b>	£ 233.00
<b>Payments:</b>	£ 0.00
<b>Total:</b>	£ 1,398.00

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

### Remittance Advice

Customer: .Brian Ranken  
Invoice: 808  
Invoice Date: 12-08-2025  
Total Due: £ 1,398.00  
Paid: £

**Please detach and send with payment to:**

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD