



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.	830
Account Number	JANE1004
Invoice Date	03-09-2025
Cust. Reference	

Invoice To	.Jane York Jane York Lettings And Management 45 Shrewsbury Close Surbiton KT6 5BT Ph: 02083974155
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Deliver To	.Jane York Jane York Lettings And Management 3 Garden Royal, Kersfield Road Putney SW15 3HE
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Location	Product	Description	Qty	Net	Total
Kitchen	Repairs & Service	Re cord wooden venetian_Controlux_4382, Quantity: 1, Kitchen, Also replaced Cord Lock on second visit	1	90.00	108.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 90.00
VAT:	£ 18.00
Payments:	£ 0.00
Total:	£ 108.00

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

Remittance Advice

Customer: .Jane York
Invoice: 830
Invoice Date: 03-09-2025
Total Due: £ 108.00
Paid: £

Please detach and send with payment to:

Controlux
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