



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.
837
Account Number
EATO0002
Invoice Date
10-09-2025
Cust. Reference

Invoice To	Mr.Harry Eaton Flat 8 Coleridge Court 139 Kingston Road Leatherhead KT22 7NT Ph: 07837063559
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Deliver To	Mr.Harry Eaton Flat 8 Coleridge Court 139 Kingston Road Leatherhead KT22 7NT Ph: 07837063559
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Location	Product	Description	Qty	Net	Total
Bedroom	Sunwood (DEC) EDI 2025	Product Type: 50mm Sunwood_25, Color: Revera, Control Position: Right Side Control, Valance Style: Standard Valance	1	250.00	300.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 250.00
VAT:	£ 50.00
Payments:	£ 0.00
Total:	£ 300.00

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

Remittance Advice

Customer: Mr.Harry Eaton
 Invoice: 837
 Invoice Date: 10-09-2025
 Total Due: £ 300.00
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
 Chessington
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