



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.
838
Account Number
LEYS0001
Invoice Date
10-09-2025
Cust. Reference

Invoice To	MsSue Ley 31 Broomfield Road Surbiton KT5 9AZ Mob: 07850 605 727
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Deliver To	MsSue Ley 31 Broomfield Road Surbiton KT5 9AZ Mob: 07850 605 727
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Location	Product	Description	Qty	Net	Total
Ensuite	Skylight Custom Disc	Quantity: 1, Blind Type: SCD Band AB, Special Instructions: Blossom White B/O Fabric, Room: Ensuite	1	250.00	300.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	79.17	95.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 329.17
VAT:	£ 65.83
Payments:	£ 98.75
Total:	£ 296.25

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

Remittance Advice

Customer: MsSue Ley
Invoice: 838
Invoice Date: 10-09-2025
Total Due: £ 296.25
Paid:

Please detach and send with payment to:

Controlux
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