



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.	839
Account Number	SCAN0001
Invoice Date	10-09-2025
Cust. Reference	

Invoice To	Mr.Nigel Scandrett Stocks House Leatherhead KT22 7UX Ph: 07836 266 316
-------------------	---

Deliver To	Mr.Nigel Scandrett Stocks House Leatherhead KT22 7UX Ph: 07836 266 316
-------------------	---

Location	Product	Description	Qty	Net	Total
	Repairs & Service	Repair wooden venetian blind, Quantity: 1, To refix 1no bracket, replace cord lock and adjust tilt.	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: Mr.Nigel Scandrett
Invoice: 839
Invoice Date: 10-09-2025
Total Due: £ 108.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD