



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.
841
Account Number
MOOR0001
Invoice Date
10-09-2025
Cust. Reference

Invoice To	Mr.Robert Moore 1 Spinney Close New Malden KT3 5BQ Ph: 07715253538
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Deliver To	Mr.Robert Moore 1 Spinney Close New Malden KT3 5BQ Ph: 07715253538
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Location	Product	Description	Qty	Net	Total
Bifolds	FabricBox Softcell J-Series (DEC) EDI 2025	Product Type: Tensioned Bottom Up_25 B, Fabric: Lexington Blockout, Color: Anthracite, System Type: J03 Tensioned Bottom Up, System Colour: Anthracite	3	159.72	575.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	125.00	150.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 604.17
VAT:	£ 120.83
Payments:	£ 181.25
Total:	£ 543.75

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

Remittance Advice

Customer: Mr.Robert Moore
Invoice: 841
Invoice Date: 10-09-2025
Total Due: £ 543.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD