



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.
825
Account Number
WADH1001
Invoice Date
26-08-2025
Cust. Reference

Invoice To	.Monal Wadhera F4 119 Arthur Road Wimbledon SW19 7DR Ph: 07814026753
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Deliver To	.Monal Wadhera F4 119 Arthur Road Wimbledon SW19 7DR Ph: 07814026753
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Location	Product	Description	Qty	Net	Total
Bed	Roller Blinds (Master)	Standard Band A_Master_2193, Unit Type: mm, Quantity: 1, Supplier: Master, Bed, 720, 1600, Fabric Size, Fabric: Polaris, Color: Sand, Reverse Roll, Replacement Fabric, price inclusive of installation	1		

Customer Message

Subtotal:	£ 187.50
VAT:	£ 37.50
Payments:	£ 56.25
Total:	£ 168.75

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

Remittance Advice

Customer: .Monal Wadhera
 Invoice: 825
 Invoice Date: 26-08-2025
 Total Due: £ 168.75
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
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