



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.	843
Account Number	SHAR1001
Invoice Date	17-09-2025
Cust. Reference	

Invoice To	MrTerence Sharpe 79 Church Lane Merton Park London SW19 3PB Ph: 07836252764 Mob: 07836252764
-------------------	--

Deliver To	MrTerence Sharpe 79 Church Lane Merton Park London SW19 3PB Ph: 07836252764 Mob: 07836252764
-------------------	--

Location	Product	Description	Qty	Net	Total
	Repairs & Service	Somfy Rechargeable Battery Packs_Control, Additional Instructions: 1x Charger	2		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1		

Customer Message

Subtotal:	£ 208.33
VAT:	£ 41.67
Payments:	£ 0.00
Total:	£ 250.00

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

Remittance Advice

Customer: MrTerence Sharpe
Invoice: 843
Invoice Date: 17-09-2025
Total Due: £ 250.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD