



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.
847
Account Number
BLOU1001
Invoice Date
18-09-2025
Cust. Reference

Invoice To	.Gavin Bloud 44 Green Lane New Malden KT3 5BU Ph: 07734946926 Mob: 07738226691
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Deliver To	.Gavin Bloud 44 Green Lane New Malden KT3 5BU Ph: 07734946926 Mob: 07738226691
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Location	Product	Description	Qty	Net	Total
Lounge	Repairs & Service	Replacement Shutter Louvre_Controlux_438, Additional Instructions: Remove and dispose of existing damaged Shutter Panel and Frame and re fit replacements.	1		
	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: .Gavin Bloud
Invoice: 847
Invoice Date: 18-09-2025
Total Due: £ 250.00
Paid: £

Please detach and send with payment to:

Controlux
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