



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.
832
Account Number
KRIV1001
Invoice Date
03-09-2025
Cust. Reference

Invoice To	.Mira Krivosic 9 Denison Road London W5 1NU Ph: 07971908297
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Deliver To	.Mira Krivosic 9 Denison Road London W5 1NU Ph: 07971908297
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Location	Product	Description	Qty	Net	Total
Rear Bed	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 63mm, Mount Type: Full Height, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		

Customer Message

Subtotal:	£ 416.67
VAT:	£ 83.33
Payments:	£ 0.00
Total:	£ 500.00

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

Remittance Advice

Customer: .Mira Krivosic
 Invoice: 832
 Invoice Date: 03-09-2025
 Total Due: £ 500.00
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
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