



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.
849
Account Number
TAYL1005
Invoice Date
24-09-2025
Cust. Reference

Invoice To	.Charles Taylor 17 Southmont Road Hinchley Wood KT10 9BG
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Deliver To	.Charles Taylor 17 Southmont Road Hinchley Wood KT10 9BG
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Location	Product	Description	Qty	Net	Total
Kitchen	Fauxwood Venetians	50mm Slat A_Arena_1476, Unit Type: mm, Quantity: 1, Supplier: Arena, Kitchen, Blind, 2420, 1150, Chain, Slat Colour - Urban Pewter	1		
Bedroom	50mm Sunwood (DEC) EDI 2023	50mm Essential Collection_Decora_3870, Unit Type: mm, Quantity: 1, Supplier: Decora, Bedroom, 1895, 1080, Blind Size, Fabric: Kalm	1		
Master	Perfect Fit 25mm Venetian Blind (Master)	25mm Band A_Master_2101, Unit Type: mm, Quantity: 6, Supplier: Master, Master, 434, 615, Blind Size, Colour: 952, Free Hanging Blind White Rails, R H Tilt Cord Lock, 24mm Brackets	6		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1		
Toilet	Fauxwood Venetians	50mm Slat A_Arena_1476, Unit Type: mm, Quantity: 1, Supplier: Arena, Toilet, Blind, 840, 1145, Slat Colour - Urban Pewter	1		

Customer Message

Subtotal:	£ 1,325.00
VAT:	£ 265.00
Payments:	£ 397.50
Total:	£ 1,192.50

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

Remittance Advice

Customer: .Charles Taylor
Invoice: 849
Invoice Date: 24-09-2025
Total Due: £ 1,192.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD