



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.
857
Account Number
LAVE0001
Invoice Date
30-09-2025
Cust. Reference

Invoice To	Mr.Terry Lavery 39 Elmcroft Drive Chessington KT9 1DY Ph: 077118760008
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Deliver To	Mr.Terry Lavery 39 Elmcroft Drive Chessington KT9 1DY Ph: 077118760008
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Location	Product	Description	Qty	Net	Total
	Sherwood Venetians (Arena) EDI 2025	Product Type: 50mm Slat_25, Color: Steeple	1	140.00	168.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	75.00	90.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 215.00
VAT:	£ 43.00
Payments:	£ 64.50
Total:	£ 193.50

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

Remittance Advice

Customer: Mr.Terry Lavery
Invoice: 857
Invoice Date: 30-09-2025
Total Due: £ 193.50
Paid:

Please detach and send with payment to:

Controlux
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Surbiton
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