



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.
863
Account Number
WALK1001
Invoice Date
06-10-2025
Cust. Reference

Invoice To	.Dave Walker 6 Tudor Close Chessington KT9 1BL Ph: 07568179344
-------------------	---

Deliver To	.Dave Walker 6 Tudor Close Chessington KT9 1BL Ph: 07568179344
-------------------	---

Location	Product	Description	Qty	Net	Total
Rear	FabricBox Softcell J-Series (DEC) EDI 2025	Product Type: Perfect Fit Bottom Up_25 A, Fabric: Lexington, Color: Dove Grey, System Type: J08 Perfect Fit BU, System Colour: White, Handle: Folding Handle White	8	120.31	1,155.00
Door	25mm Aluminium Venetian Blind	Product Type: 25mm Aluminium Venetian Blind Band A, Colour: 7163, Manual Control Options: Mono Control LH	1	70.83	85.00
Kitchen	Sunwood (DEC) EDI 2025	Product Type: 50mm Sunwood_25, Color: Kalm, Control Position: Standard Controls	1	104.17	125.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge, Additional Information: Includes removing and disposing of existing blinds	1	141.67	170.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 1,279.17
VAT:	£ 255.83
Payments:	£ 400.00
Total:	£ 1,135.00

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

Remittance Advice

Customer:	.Dave Walker
Invoice:	863
Invoice Date:	06-10-2025
Total Due:	£ 1,135.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD