



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.
865
Account Number
THEO0001
Invoice Date
07-10-2025
Cust. Reference

Invoice To	Mr. Anthony Theodossi 106 Palewell Park East Sheen SW14 8JH Ph: 07701398417
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Deliver To	Mr. Anthony Theodossi 106 Palewell Park East Sheen SW14 8JH Ph: 07701398417
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Location	Product	Description	Qty	Net	Total
Conservatory	Repairs & Service	Product Type: Replacement Vertical blind louveres_Contr, Fabric: Atlantex Vanilla, Additional Instructions: inclusive of bottom weights	6	16.67	120.00
Loft	Repairs & Service	Product Type: Replacement Shutter Louvre_Controlux_438, Fabric: Hardwood	1	20.00	24.00
	Roof Lantern	Unit Type: cm, Quantity: 1, Width: 1130, Drop: 1133, Fabric: Blackout F.R, Extras: Operating pole, Operation: Manual	1	485.00	582.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	200.00	240.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 805.00
VAT:	£ 161.00
Payments:	£ 241.50
Total:	£ 724.50

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

Remittance Advice

Customer:	Mr. Anthony Theodossi
Invoice:	865
Invoice Date:	07-10-2025
Total Due:	£ 724.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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