



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.
872
Account Number
FISH0001
Invoice Date
16-10-2025
Cust. Reference

Invoice To	Ms.Janet Fisher 25 Manor Gardens Hampton TW12 2TX Ph: 07971406353
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Deliver To	Ms.Janet Fisher 25 Manor Gardens Hampton TW12 2TX Ph: 07971406353
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Location	Product	Description	Qty	Net	Total
Ground Floor	Cellular Manual Roof Blind	System Band: PB10 - Band A, Fabric: 25mm - Unix DuoTone, Color: Bone 4434, Hardware Colour: White, Extra Options: Telescopic Operating pole	1	231.75	278.10
1st Floor	Cellular Manual Roof Blind	System Band: PB10 - Band A, Fabric: 25mm - Unix DuoTone, Color: Bone 4434, Hardware Colour: White	1	334.25	401.10
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge, Additional Information: Installation for Manual Roof Blinds	1	175.00	210.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 741.00
VAT:	£ 148.20
Payments:	£ 222.30
Total:	£ 666.90

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

Remittance Advice

Customer:	Ms.Janet Fisher
Invoice:	872
Invoice Date:	16-10-2025
Total Due:	£ 666.90
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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Surbiton
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