



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. |
| 873 |
| Account Number |
| REDE1001 |
| Invoice Date |
| 16-10-2025 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | .Jarek Redestowicz JR Building Project 57 Sutton Court Fauconberg Road Chiswick W4 3JE Ph: 07974724691 |
|-------------------|--|

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|-------------------|---|
| Deliver To | Mr.Jarek Redestowicz JR Building Project 33 Princes Gate Mews Lodonn SW7 2PR |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------------------|--|-----|--------|--------|
| Ensuite | Cellular Lantern Roof Blind | System Band: MK2_12V Band A, Fabric: 25mm - Lexington Blockout RD, Color: White, Motor Accessories: Situo 1 RTS_Single Channel Remote Control, Situo 1 RTS Colours: Pure White, Hardware Colour: White Rails RAL9016 | 1 | 612.50 | 735.00 |
| | Installation Charge | Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge | 1 | 183.33 | 220.00 |

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| Customer Message |
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| Discount: | £ 0.00 |
| Subtotal: | £ 795.83 |
| VAT: | £ 159.17 |
| Payments: | £ 0.00 |
| Total: | £ 955.00 |

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

Remittance Advice

Customer: .Jarek Redestowicz
Invoice: 873
Invoice Date: 16-10-2025
Total Due: £ 955.00
Paid: £

Please detach and send with payment to:

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