



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.
874
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 2 Rowley Mews Addison Bridge Place London W14 8XR
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Location	Product	Description	Qty	Net	Total
Ground Bed	KuroLok (Zipped)	Blinds with Fabric_Umbra_5725, Kuro, Operation: Somfy Sonesse 40 240v, Fabric: Banlight Duo, Colour: Cream, Hardware: RAL 9001	1	2925.00	3,510.00
Office	Vision Blind	Product Type: Vision Band A, Fabric: Trento, Color: Ivory, Control Options: Motorised, Motor Type: Mains Motor, Motor Options: Louvolite 240V OneTouch 2000 Series Motor	3	1001.67	3,606.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	500.00	600.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 6,430.00
VAT:	£ 1,286.00
Payments:	£ 0.00
Total:	£ 7,716.00

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:	874
Invoice Date:	16-10-2025
Total Due:	£ 7,716.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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