



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
876
Account Number
HERR1003
Invoice Date
16-10-2025
Cust. Reference
Ben

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT: 04904788

Invoice To	.Malcolm Herring 28 Sydney Road Raynes Park SW20 8EF Ph: 07432573910
-------------------	---

Deliver To	.Malcolm Herring 28 Sydney Road Raynes Park SW20 8EF Ph: 07432573910
-------------------	---

Location	Product	Description	Qty	Net	Total
Lounge	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 63mm, Mount Type: Full Height, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt	2		

Customer Message

Subtotal:	£ 645.83
VAT:	£ 129.17
Payments:	£ 193.75
Total:	£ 581.25

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

Remittance Advice

Customer: .Malcolm Herring
Invoice: 876
Invoice Date: 16-10-2025
Total Due: £ 581.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD