



# 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

<b>Invoice No.</b>
878
<b>Account Number</b>
JOHN1003
<b>Invoice Date</b>
21-10-2025
<b>Cust. Reference</b>
Ben

<b>Invoice To</b>	.Anna Johnson 4 Print Works Beadles Lane Oxted RH8 9FL
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<b>Deliver To</b>	.Anna Johnson 4 Print Works Beadles Lane Oxted RH8 9FL
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Location	Product	Description	Qty	Net	Total
LOFT	Velux Roller Blinds	FK06_GGL_1553, Unit Type: mm, Quantity: 1, Supplier: GGL, LOFT, Manual, White Painted Aluminium, 1085 Cream Blackout	1	88.00	105.60
LOUNGE	Shutters (CW)	Seattle (MDF), Louvre Width: 63mm, Mount Type: Full Height, Frame Type: Plain L Frame 46mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1	645.83	775.00
Office	Roller Blind Standard	Product Type: RB Standard 40 System A_25, Fabric: Unishade RD FR (2m), Color: Beige, Cassette and Fascia: Louvolite 70 Open Fascia White	1	108.33	130.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge, Additional Information: Installation cost for Blinds- to be fitted prior to Shutters	1	145.83	175.00

Customer Message	

<b>Subtotal:</b>	<b>£ 987.99</b>
<b>VAT:</b>	<b>£ 197.61</b>
<b>Payments:</b>	<b>£ 296.40</b>
<b>Total:</b>	<b>£ 889.20</b>

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

### Remittance Advice

Customer: .Anna Johnson  
 Invoice: 878  
 Invoice Date: 21-10-2025  
 Total Due: £ 889.20  
 Paid: £

### Please detach and send with payment to:

Controlux  
 Trident Court  
 1 Oakcroft Rd  
 Chessington  
 Surbiton  
 KT9 1BD