



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.
881
Account Number
BRAN0001
Invoice Date
23-10-2025
Cust. Reference

Invoice To	Mrs.Valerie Brandon 23 Roehampton High Street Roehampton SW15 4HL Ph: 07753986549
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Deliver To	Mrs.Valerie Brandon 23 Roehampton High Street Roehampton SW15 4HL Ph: 07753986549
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Location	Product	Description	Qty	Net	Total
Left hand	Cellular Manual Roof Blind	System Band: PB10 - Band A, Fabric: 25mm - Unix DuoTone, Color: Bone 4434, Hardware Colour: White	1	439.45	527.34
Centre	Cellular Manual Roof Blind	System Band: PB10 - Band A, Fabric: 25mm - Unix DuoTone, Color: Bone 4434, Hardware Colour: White	1	319.77	383.72
Right Hand	Cellular Manual Roof Blind	System Band: PB10 - Band A, Fabric: 25mm - Unix DuoTone, Color: Bone 4434, Hardware Colour: White, Extra Options: Telescopic Operating pole, Further Instructions: Velux window Telescopic Pole	1	480.30	576.36
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge, Additional Information: Inclusive of removing and disposing of old blinds	1	208.33	250.00

Customer Message

Subtotal:	£ 1,447.85
VAT:	£ 289.57
Payments:	£ 425.00
Total:	£ 1,312.42

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

Remittance Advice

Customer: Mrs.Valerie Brandon
Invoice: 881
Invoice Date: 23-10-2025
Total Due: £ 1,312.42
Paid: £

Please detach and send with payment to:

Controlux
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