



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

| Invoice No.     |
|-----------------|
| 868             |
| Account Number  |
| SHAH1003        |
| Invoice Date    |
| 09-10-2025      |
| Cust. Reference |
|                 |

| Invoice To | .Alka Shah<br>24 Harefield<br>Esher KT10 9TQ<br>Ph: 07813 311 568 |
|------------|-------------------------------------------------------------------|
|------------|-------------------------------------------------------------------|

| Deliver To | .Alka Shah<br>24 Harefield<br>Esher KT10 9TQ<br>Ph: 07813 311 568 |
|------------|-------------------------------------------------------------------|
|------------|-------------------------------------------------------------------|

| Location | Product                       | Description                                                                                             | Qty | Net | Total |
|----------|-------------------------------|---------------------------------------------------------------------------------------------------------|-----|-----|-------|
| Kitchen  | 25mm Venetian Blinds (Master) | 25mm Band A_Master_2065, Color: 150, Manual Controls: R H Tilt Cord Lock, Fixings: Top Fix brackets     | 2   |     |       |
| Tv       | 25mm Venetian Blinds (Master) | 25mm Band A_Master_2065, Color: 150, Manual Controls: R H Tilt L H Cord Lock, Fixings: Top Fix brackets | 1   |     |       |
|          | Installation Charge           | Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge                                   | 1   |     |       |

| Customer Message |
|------------------|
|                  |

**Subtotal:** £ 395.83  
**VAT:** £ 79.17  
**Payments:** £ 118.75  
**Total:** £ 356.25

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

### Remittance Advice

Customer: .Alka Shah  
Invoice: 868  
Invoice Date: 09-10-2025  
Total Due: £ 356.25  
Paid: £

### Please detach and send with payment to:

Controlux  
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