



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.
885
Account Number
FITZ0001
Invoice Date
03-11-2025
Cust. Reference

Invoice To	Mr.Ian Fitzgerald Fitzgerald Building Services Ltd Unit 80, 1 Oakcroft Road Chessington KT9 1BD
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Deliver To	Mr.Epsom Primary Fitzgerald Building Services Ltd Pound Lane Epsom KT19 8SD
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Location	Product	Description	Qty	Net	Total
Intervention	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	1	75.90	91.08
1st stops - Small windows	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	3	75.90	273.24
1st stops - large window	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	1	184.80	221.76
Nursery - Small Windows	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	5	75.90	455.40
Nursery - Medium Windows	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	3	100.65	362.34
Nursery - Large Windows	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	3	102.30	368.28
Seals	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	1	123.75	148.50
Dolphins	Roller Blind Standard	Product Type: RB Standard 40 System B_25, Fabric: Ex-Lite RD FR (2m), Control Type: Metal Chain	1	204.60	245.52

	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	500.00	600.00
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Customer Message

Discount:	£ 0.00
Subtotal:	£ 2,305.10
VAT:	£ 461.02
Payments:	£ 0.00
Total:	£ 2,767.00

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

Remittance Advice

Customer: Fitzgerald Building Services Ltd
 Invoice: 885
 Invoice Date: 03-11-2025
 Total Due: £ 2,767.00
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
 Chessington
 Surbiton
 KT9 1BD