



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.
886
Account Number
GADD1001
Invoice Date
03-11-2025
Cust. Reference

Invoice To	.Richard Gadd 33 Sugden Road Long Ditton KT7 0AB Ph: 07502369740
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Deliver To	.Richard Gadd 33 Sugden Road Long Ditton KT7 0AB Ph: 07502369740
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
UTILITY	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
STAIRS	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
REAR BEDROOM RH	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	2		
REAR BEDROOM CTR	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
REAR BEDROOM LH	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
FRONT BEDROOM	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
LOFT X2	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	2		

Loft	Velux Roller Blinds	MK06_GPU_1553, Unit Type: mm, Quantity: 2, Supplier: GPU, Loft, Manual	2		
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Customer Message

Subtotal:	£ 3,721.67
VAT:	£ 744.33
Payments:	£ 1,116.50
Total:	£ 3,349.50

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

Remittance Advice

Customer: .Richard Gadd
 Invoice: 886
 Invoice Date: 03-11-2025
 Total Due: £ 3,349.50
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
 Chessington
 Surbiton
 KT9 1BD