



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

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|------------------------|
| Invoice No. |
| 889 |
| Account Number |
| HARM1001 |
| Invoice Date |
| 04-11-2025 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | .Harry Harman 2 King Charles Road Surbiton KT5 8PY Ph: 07539 390 654 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | .Harry Harman 2 King Charles Road Surbiton KT5 8PY Ph: 07539 390 654 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|--------------|---------------------|--|-----|--------|--------|
| DOORS | Cellular (Master) | Window Group 1 Band A_Master_2507, Fabric: Lexington RD, Color: Dove Grey, Control Model Type: Perfect Fit Tensioned | 2 | 156.25 | 375.00 |
| Side windows | Cellular (Master) | Window Group 1 Band A_Master_2507, Fabric: Lexington RD, Color: Dove Grey, Control Model Type: AO40 Freehanging | 2 | 270.83 | 650.00 |
| | Installation Charge | Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge | 1 | 125.00 | 150.00 |

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| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 979.17 |
| VAT: | £ 195.83 |
| Payments: | £ 525.00 |
| Total: | £ 650.00 |

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

Remittance Advice

Customer: .Harry Harman
Invoice: 889
Invoice Date: 04-11-2025
Total Due: £ 650.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD