



# 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

<b>Invoice No.</b>
892
<b>Account Number</b>
POYN0001
<b>Invoice Date</b>
06-11-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr.James Poynor 96 Green Lanes Ewell KT19 9UL Ph: 07890269313
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<b>Deliver To</b>	Mr.James Poynor 96 Green Lanes Ewell KT19 9UL Ph: 07890269313
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Location	Product	Description	Qty	Net	Total
Rear Bedroom	Repairs & Service	Product Type: Curtain Pole, Fabric: Antique Brass, Additional Instructions: Finial Type - Ball	1	150.00	180.00

<b>Customer Message</b>

<b>Discount:</b>	£ 0.00
<b>Subtotal:</b>	£ 150.00
<b>VAT:</b>	£ 30.00
<b>Payments:</b>	£ 0.00
<b>Total:</b>	£ 180.00

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

### Remittance Advice

Customer: Mr.James Poynor  
 Invoice: 892  
 Invoice Date: 06-11-2025  
 Total Due: £ 180.00  
 Paid: £

### Please detach and send with payment to:

Controlux  
 Trident Court  
 1 Oakcroft Rd  
 Chessington  
 Surbiton  
 KT9 1BD