



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.
893
Account Number
BRAN0002
Invoice Date
06-11-2025
Cust. Reference

Invoice To	Ms.Diane Brannan 296 Hook Road Chessington KT9 1NY Ph: 07867530404
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Deliver To	Ms.Diane Brannan 296 Hook Road Chessington KT9 1NY Ph: 07867530404
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Location	Product	Description	Qty	Net	Total
Porch	Sherwood Venetians (Arena) EDI 2025	Product Type: 50mm Slat_25, Color: Ecrú	3	108.06	389.00
Bay	Sherwood Venetians (Arena) EDI 2025	Product Type: 50mm Slat_25, Color: Ecrú	3	194.79	701.25
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	150.00	180.00

Customer Message

Subtotal:	£ 1,058.55
VAT:	£ 211.70
Payments:	£ 317.50
Total:	£ 952.50

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

Remittance Advice

Customer: Ms.Diane Brannan
Invoice: 893
Invoice Date: 06-11-2025
Total Due: £ 952.50
Paid: £

Please detach and send with payment to:

Controlux
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Chessington
Surbiton
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