



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.
894
Account Number
SHEL0001
Invoice Date
10-11-2025
Cust. Reference

Invoice To	.Allie Shelley 9 Ashby Avenue Chessington KT9 2BT Ph: 07906559510
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Deliver To	.Allie Shelley 9 Ashby Avenue Chessington KT9 2BT Ph: 07906559510
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Location	Product	Description	Qty	Net	Total
Rear Bed Bay LH	Roller Blind Standard	Product Type: RB Standard 40 System A_25, Fabric: Unishade RD FR (2m), Color: Dove, Control Type: Metal Chain	1	64.30	77.16
Rear Bed Bay Ctr	Roller Blind Standard	Product Type: RB Standard 40 System A_25, Fabric: Unishade RD FR (2m), Color: Dove, Control Type: Metal Chain	1	117.00	140.40
Rear Bed Bay RH	Roller Blind Standard	Product Type: RB Standard 40 System A_25, Fabric: Unishade RD FR (2m), Color: Dove, Control Type: Metal Chain	1	64.30	77.16
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	125.00	150.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 370.60
VAT:	£ 74.12
Payments:	£ 111.25
Total:	£ 333.75

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

Remittance Advice

Customer: .Allie Shelley
Invoice: 894
Invoice Date: 10-11-2025
Total Due: £ 333.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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