



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.	898
Account Number	BASE1003
Invoice Date	11-11-2025
Cust. Reference	

Invoice To	.Rampton Baseley Bellevue House Althorp Road London SW17 7ED Ph: 02079784404
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Deliver To	.Rampton Baseley Bellevue House Althorp Road London SW17 7ED Ph: 02079784404
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Location	Product	Description	Qty	Net	Total
	Repairs & Service	Product Type: Repair Curtain, Additional Instructions: Repair and re-cord Curtain track and re hang existing curtains	1	250.00	300.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 250.00
VAT:	£ 50.00
Payments:	£ 0.00
Total:	£ 300.00

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

Remittance Advice

Customer: .Rampton Baseley
Invoice: 898
Invoice Date: 11-11-2025
Total Due: £ 300.00
Paid: £

Please detach and send with payment to:

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