



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.
901
Account Number
ROBI0001
Invoice Date
12-11-2025
Cust. Reference

Invoice To	Mrs.Linda Robinson 3 Park Road Esher KT10 8NP Ph: 07479487160
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Deliver To	Mrs.Linda Robinson 3 Park Road Esher KT10 8NP Ph: 07479487160
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Location	Product	Description	Qty	Net	Total
Bathroom	Shutters (CW)	Hollywood (WATERPROOF), 001 Pure White, Louvre Width: 63mm, Mount Type: Full Height, Frame Type: Beaded L 60mm, Hinge Colour: Stainless Steel, Tilt Rod: Easy Tilt Same as Hidden Tilt	1	291.67	350.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 291.67
VAT:	£ 58.33
Payments:	£ 87.00
Total:	£ 263.00

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

Remittance Advice

Customer: Mrs.Linda Robinson
Invoice: 901
Invoice Date: 12-11-2025
Total Due: £ 263.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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