



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.
903
Account Number
GUNN1002
Invoice Date
17-11-2025
Cust. Reference

Invoice To	.Serena Gunn F3 Langdon Grange Oxshot KT22 0QL Ph: 07711189166
-------------------	---

Deliver To	.Serena Gunn F3 Langdon Grange Oxshot KT22 0QL Ph: 07711189166
-------------------	---

Location	Product	Description	Qty	Net	Total
LH Flag	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Mount Type: Full Height, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
RH Flag	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Mount Type: Full Height, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
Doors	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Mount Type: Full Height, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		

Customer Message

Subtotal:	£ 1,458.33
VAT:	£ 291.67
Payments:	£ 437.50
Total:	£ 1,312.50

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

Remittance Advice

Customer: .Serena Gunn
Invoice: 903
Invoice Date: 17-11-2025
Total Due: £ 1,312.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD