



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.
905
Account Number
UMLK0001
Invoice Date
20-11-2025
Cust. Reference

Invoice To	MissClaire Abbott UML Kingspark Business Centre 152-178 Kingston Road New Malden KT3 3ST Ph: 02089498881
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Deliver To	MissClaire Abbott UML Kingspark Business Centre 152-178 Kingston Road New Malden KT3 3ST Ph: 02089498881
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Location	Product	Description	Qty	Net	Total
Unit 48V49 LH	Roller Blind Standard	Location: Unit 48/49 LH, Product Type: RB Standard 40 System A_25, Fabric: Yewdale Dart, Color: Grey	1	190.58	228.70
Unit 48V49 RH	Roller Blind Standard	Location: Unit 48/49 RH, Product Type: RB Standard 40 System A_25, Fabric: Yewdale Dart, Color: Grey	1	162.19	194.63
Unit 56V57 LH	Roller Blind Standard	Location: Unit 56/57 LH, Product Type: RB Standard 40 System A_25, Fabric: Yewdale Dart, Color: Grey	2	175.56	421.33
Unit 100	Roller Blind Standard	Location: Unit 100, Product Type: RB Standard 40 System A_25, Fabric: Yewdale Dart, Color: Grey	1	175.55	210.66
Unit 64	Roller Blind Standard	Location: Unit 64, Product Type: RB Standard 40 System A_25, Fabric: Yewdale Dart, Color: Grey	1	175.55	210.66
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	175.00	210.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 1,229.98
VAT:	£ 246.00
Payments:	£ 0.00
Total:	£ 1,476.00

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

Remittance Advice

Customer: MissClaire Abbott
Invoice: 905
Invoice Date: 20-11-2025
Total Due: £ 1,476.00
Paid: £

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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