



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.
906
Account Number
DEAN0001
Invoice Date
20-11-2025
Cust. Reference

Invoice To	.Sophie Deane 36 Leigh Road Cobham KT11 2LD Ph: 07771880900
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Deliver To	.Sophie Deane 36 Leigh Road Cobham KT11 2LD Ph: 07771880900
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 63mm, Tilt Rod: Easy Tilt Same as Hidden Tilt, Special Instructions: 4 x Low profile window handles @ F.O.C	1	875.00	1,050.00

Customer Message

Subtotal:	£ 875.00
VAT:	£ 175.00
Payments:	£ 262.50
Total:	£ 787.50

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

Remittance Advice

Customer: .Sophie Deane
 Invoice: 906
 Invoice Date: 20-11-2025
 Total Due: £ 787.50
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
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