



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.
907
Account Number
BARK1002
Invoice Date
24-11-2025
Cust. Reference

Invoice To	.Majid Barka 88 Latchmere Road London SW11 2JU Ph: 07951581204
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Deliver To	.Majid Barka 88 Latchmere Road London SW11 2JU Ph: 07951581204
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Location	Product	Description	Qty	Net	Total
Rear Bed	Shutters (CW)	Boston (H/wood panels), 003 Silk White, Louvre Width: 63mm, Mount Type: Tier on Tier, Frame Type: Vintage L Frame 46 5mm, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		

Customer Message

Subtotal:	£ 479.17
VAT:	£ 95.83
Payments:	£ 143.75
Total:	£ 431.25

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

Remittance Advice

Customer: Majid Barka
 Invoice: 907
 Invoice Date: 24-11-2025
 Total Due: £ 431.25
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
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