



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.
913
Account Number
UNIT0001
Invoice Date
27-11-2025
Cust. Reference

Invoice To	.Kim Leaney Unit Management Limited Trident Court 1 Oakcroft Road Chessington KT9 1BD Ph: 020 3044 2700
-------------------	---

Deliver To	Kim Leaney Unit Management Limited Trident Court 1 Oakcroft Road Chessington KT9 1BD Ph: 020 3044 2700
-------------------	--

Location	Product	Description	Qty	Net	Total
Unit 107	Vertical Blinds Vanes Only	Product Type: 89mm Band A MVSO, Fabric: Unicolour FR, Color: Flint, Hem Pocket Options: Weights with Chain, Weights with Chain Colours: White	31	6.61	246.00
Unit 105	Vertical Blinds Vanes Only	Product Type: 89mm Band A MVSO, Fabric: Unicolour FR, Color: Flint, Hem Pocket Options: Weights with Chain, Weights with Chain Colours: White	31	6.61	246.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	100.00	120.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 510.00
VAT:	£ 102.00
Payments:	£ 0.00
Total:	£ 612.00

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

Remittance Advice	
Customer:	Unit Management Limited
Invoice:	913
Invoice Date:	27-11-2025
Total Due:	£ 612.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD