



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.	919
Account Number	HOUS1001
Invoice Date	09-12-2025
Cust. Reference	

Invoice To	.Louise Winter 62 Edenfield Gardens Worcester Park KT4 7DU Ph: 07793112233
-------------------	-------------------------------------------------------------------------------------

Deliver To	.Louise Winter 62 Edenfield Gardens Worcester Park KT4 7DU Ph: 07793112233
-------------------	-------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
Kitchen	Cellular (Master)	Window Group 1 Band B_Master_2507, Fabric: Elan Fulltone, Color: Elephant, Control Model Type: AU10 Freehanging SmartCord LH	1		
Dining	Cellular (Master)	Window Group 1 Band B_Master_2507, Fabric: Elan Fulltone, Color: Elephant, Control Model Type: Perfect Fit Tensioned	2		
Back Room	Cellular (Master)	Window Group 1 Band B_Master_2507, Fabric: Elan Fulltone, Color: Elephant, Control Model Type: AU10 Freehanging SmartCord RH	3		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1		

Customer Message

Subtotal:	£ 2,000.00
VAT:	£ 400.00
Payments:	£ 0.00
Total:	£ 2,400.00

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

Remittance Advice

Customer: .Louise Winter
Invoice: 919
Invoice Date: 09-12-2025
Total Due: £ 2,400.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD