



# 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

<b>Invoice No.</b>
930
<b>Account Number</b>
TOTU1001
<b>Invoice Date</b>
18-12-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Andrew Vinn Totus Construction Unit 5 Enterprise House Walton Business Centre Walton - On - Thames KT12 2SD
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<b>Deliver To</b>	Mr.Gavin Challand Totus Construction 7 Carlton Gardens Ealing W5 2AN Ph: 07989 414971
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Location	Product	Description	Qty	Net	Total
Ground Floor Skylights	KuroLok (Zipped)	Blinds with Fabric_Umbra_5725, Kuro, Operation: Somfy Sonesse 40 240v, Fabric: Spectrum 5010, Colour: 10Percent Grey White, Hardware: Black	3		
1st Floor Skylight	KuroLok (Zipped)	Blinds with Fabric_Umbra_5725, Kuro, Operation: Somfy Sonesse 40 240v, Fabric: Pluto, Colour: 001, Hardware: White	1		
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 8,050.00</b>
<b>VAT:</b>	<b>£ 1,610.00</b>
<b>Payments:</b>	<b>£ 2,415.00</b>
<b>Total:</b>	<b>£ 7,245.00</b>

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

## Remittance Advice

Customer: .Andrew Vinn  
Invoice: 930  
Invoice Date: 18-12-2025  
Total Due: £ 7,245.00  
Paid: £

## Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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Surbiton  
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