



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
931
Account Number
DEAN0002
Invoice Date
18-12-2025
Cust. Reference

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT: 04904788

Invoice To	Mr.Karen Deane 26 Glendarvon St Putney SW15 1JS Ph: 07963014142
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Deliver To	Mr.Karen Deane 26 Glendarvon St Putney SW15 1JS Ph: 07963014142
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Location	Product	Description	Qty	Net	Total
Loft	Blackout Roller Blinds Velux	Window Type: GGU, Window Size: M08, Operation Method: Manually operated, Colour: 1025, Side Rail Finish: Brushed Aluminium	1	98.00	117.60
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge, Additional Information: Includes recording pleated blind	1	150.00	180.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 248.00
VAT:	£ 49.60
Payments:	£ 74.40
Total:	£ 223.20

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

Remittance Advice

Customer: Mr.Karen Deane
Invoice: 931
Invoice Date: 18-12-2025
Total Due: £ 223.20
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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