



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.	932
Account Number	NECC1001
Invoice Date	22-12-2025
Cust. Reference	PO No. 26-510-72

Invoice To	.Simon Greensmith Amh Workspace NEC, Canterbury Court Kennington Business Park Centre 1-3 Brixton Road London SW9 6DE Ph: 0780 1088730
-------------------	--

Deliver To	.Simon Greensmith Amh Workspace NEC, Canterbury Court Kennington Business Park Centre 1-3 Brixton Road London SW9 6DE Ph: 0780 1088730
-------------------	--

Location	Product	Description	Qty	Net	Total
Meeting Room Window 1	Vertical Blind	Location: Meeting Room Window 1, Product Type: 89mm Vogue Band A, Fabric: Palette FR, Color: Bright White, Standard Vogue Headrail Colours: White, Control Type: Cord And Metal Chain	1	250.00	300.00
Meeting Room Window 2	Vertical Blind	Location: Meeting Room Window 2, Product Type: 89mm Vogue Band A, Fabric: Palette FR, Color: Bright White, Standard Vogue Headrail Colours: White, Control Type: Cord And Metal Chain	1	133.00	159.60
Meeting Room Window 3	Vertical Blind	Location: Meeting Room Window 3, Product Type: 89mm Vogue Band A, Fabric: Palette FR, Color: Bright White, Standard Vogue Headrail Colours: White, Control Type: Cord And Metal Chain	1	276.50	331.80
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge, Additional Information: AMH Purchase Order no. 26-510-72	1	150.00	180.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 809.50
VAT:	£ 161.90
Payments:	£ 242.85
Total:	£ 728.55

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

Remittance Advice

Customer:	.Simon Greensmith
Invoice:	932
Invoice Date:	22-12-2025
Total Due:	£ 728.55
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD