



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.
935
Account Number
HARR1002
Invoice Date
22-12-2025
Cust. Reference

Invoice To	.Debbie Christer 11 Copse Hill Brighton BN1 5GA Ph: 07748855511
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Deliver To	.Debbie Christer 11 Copse Hill Brighton BN1 5GA Ph: 07748855511
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Location	Product	Description	Qty	Net	Total
	Blind Screen	Model: 02 Single Screen, Fabric: Light Seal Light Grey, Frame Colour: White, Ref eg Location: Rear Bed	1	369.60	443.52
	Blind Screen	Model: 02 Single Screen, Fabric: Light Seal Light Grey, Frame Colour: White, Ref eg Location: Office	1	178.50	214.20
	Blind Screen	Model: 02 Single Screen, Fabric: Light Seal Light Grey, Frame Colour: White, Ref eg Location: Ft Bed	1	373.80	448.56
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge, Additional Information: Inclusive of painted Timber	1	250.00	300.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 1,171.90
VAT:	£ 234.38
Payments:	£ 351.75
Total:	£ 1,055.25

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

Remittance Advice

Customer: .Debbie Christer
Invoice: 935
Invoice Date: 22-12-2025
Total Due: £ 1,055.25
Paid: £

Please detach and send with payment to:

Controlux
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