INVOICE

Invoice No.
936
Account Number
DEME0001
Invoice Date
23-12-2025
Cust. Reference

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 To	Deliver To
Mr.Andy Demetriou 14 Tudor Close Cobham KT11 2PH Ph: 07534953555	Mr.Andy Demetriou 14 Tudor Close Cobham KT11 2PH Ph: 07534953555

Location	Product	Description	Qty	Net	Total
Front Door	FabricBox Softcell J-Series (DEC) EDI 2025	Product Type: Tensioned Bottom Up_25 A, Fabric: Lexington, Color: Neptune, System Type: J06 Tensioned BU Bbar	2	125.00	300.00

Customer Message

Discount:	**£ 0.00**
Subtotal:	**£ 250.00**
VAT:	**£ 50.00**
Payments:	**£ 0.00**
Total:	**£ 300.00**

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

Remittance Advice

Customer: Mr.Andy Demetriou
Invoice: 936
Invoice Date: 23-12-2025
Total Due: £ 300.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD