



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.
939
Account Number
DAYJ0001
Invoice Date
05-01-2026
Cust. Reference

Invoice To	Mrs.Jane Day 6 Suffolk Road Worcester Park KT4 7HG Ph: 07939178031
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Deliver To	Mrs.Jane Day 6 Suffolk Road Worcester Park KT4 7HG Ph: 07939178031
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Location	Product	Description	Qty	Net	Total
	Repairs & Service	Product Type: Somfy Solar Panel Charger, Additional Instructions: 8 x 20cm Extension cables for Li-On Battery	1	75.00	90.00
	Installation Charge	Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge	1	100.00	120.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 175.00
VAT:	£ 35.00
Payments:	£ 0.00
Total:	£ 210.00

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

Remittance Advice

Customer: Mrs.Jane Day
 Invoice: 939
 Invoice Date: 05-01-2026
 Total Due: £ 210.00
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
 Chessington
 Surbiton
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