



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
941
Account Number
BOYD0001
Invoice Date
12-01-2026
Cust. Reference

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

Invoice To	.Trish Boyd 154 Meadow Walk Epsom KT19 0BA Ph: 07763148571
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Deliver To	.Trish Boyd 154 Meadow Walk Epsom KT19 0BA Ph: 07763148571
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Location	Product	Description	Qty	Net	Total
Ft Bedroom Bay	Shutters (CW)	Location: Ft Bedroom Bay, Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Mount Type: Full Height, Frame Type: Plain L Frame 46mm, Tilt Rod: Easy Tilt Same as Hidden Tilt, Extras: Low Profile Window Handles	1	1300.00	1,560.00

Customer Message

Discount:	£ 0.00
Subtotal:	£ 1,300.00
VAT:	£ 260.00
Payments:	£ 390.00
Total:	£ 1,170.00

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

Remittance Advice

Customer: .Trish Boyd
Invoice: 941
Invoice Date: 12-01-2026
Total Due: £ 1,170.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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Chessington
Surbiton
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