



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

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|------------------------|
| Invoice No. |
| 946 |
| Account Number |
| DAYJ0001 |
| Invoice Date |
| 22-01-2026 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs.Jane Day 21 Carnforth Close Epsom KT19 9HQ Ph: 07939178031 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs.Jane Day 21 Carnforth Close Epsom KT19 9HQ Ph: 07939178031 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|------------|---------------|---|-----|--------|--------|
| Music Room | Shutters (CW) | Location: Music Room, Seattle (MDF), 001 Pure White, Louvre Width: 63mm, Mount Type: Full Height, Frame Type: Plain L Frame 46mm, Hinge Colour: Pure White, Tilt Rod: Easy Tilt Same as Hidden Tilt | 1 | 605.25 | 726.30 |
| Bedroom | Shutters (CW) | Location: Bedroom, Seattle (MDF), 001 Pure White, Louvre Width: 63mm, Mount Type: Full Height, Frame Type: Plain L Frame 46mm, Hinge Colour: Pure White, Tilt Rod: Easy Tilt Same as Hidden Tilt | 1 | 808.91 | 970.69 |

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| Customer Message |
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|------------------|-------------------|
| Subtotal: | £ 1,229.17 |
| VAT: | £ 245.83 |
| Payments: | £ 368.75 |
| Total: | £ 1,106.25 |

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: 946
 Invoice Date: 22-01-2026
 Total Due: £ 1,106.25
 Paid: £

Please detach and send with payment to:

Controlux
 Trident Court
 1 Oakcroft Rd
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 Surbiton
 KT9 1BD