



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 No: 82 6183 426

Invoice No.	456
Account Number	BUS1001
Invoice Date	25-01-2024
Cust. Reference	Ben

Invoice To	lykons Business Services Ltd 392 Ewell Road Surbiton, KT6 7BB
-------------------	---

Deliver To	lykons Business Services Ltd 392 Ewell Road Surbiton, KT6 7BB
-------------------	---

Location	Product	Description	Qty	Net	Total
1ST OFFICE	Roller Blinds	1ST OFFICE, 865 mm, 1135 mm, Splash, Duck Egg, Standard Band A, Extension Face Fix Brackets	1		
BOILER ROOM	Roller Blinds	BOILER ROOM, 1065 mm, 1135 mm, Splash, Duck Egg, Standard Band A, Extension Face Fix Brackets	1		
FT LH	89mm Vertical	FT LH, 2860 mm, 1890 mm, Blind Size, Bella, Duck Egg	1		
FT RH	89mm Vertical	FT RH, 2860 mm, 1918 mm, Blind Size, Splash, Duck Egg	1		
KITCHEN	Roller Blinds	KITCHEN, 1550 mm, 1120 mm, Splash, Duck Egg, Standard Band A, Extension Face Fix Brackets	1		
LARGE SIDE	89mm Vertical	LARGE SIDE, 2450 mm, 1850 mm, Blind Size, Bella, Duck Egg	1		
PARTITION X 3	25mm Alumitex Venetian	PARTITION X 3, Blind Size, 700 mm, 900 mm, Fabric: 25mm Slat Atmosphere, None Required	3		
REAR WINDOW	89mm Vertical	REAR WINDOW, 1545 mm, 1095 mm, Blind Size, Splash, Duck Egg	1		
SMALL SIDE	Roller Blinds	SMALL SIDE, 818 mm, 1600 mm, Splash, Duck Egg, Standard Band A, Face Fix Brackets	1		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 1,291.67
VAT:	£ 258.33
Payments:	£ 387.50
Total:	£ 1,162.50

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

Remittance Advice	
Customer:	lykons Business Services Ltd
Invoice:	456
Invoice Date:	25-01-2024
Total Due:	£ 1,162.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD