



# 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

<b>Invoice No.</b>	570
<b>Account Number</b>	DELG1002
<b>Invoice Date</b>	14-08-2024
<b>Cust. Reference</b>	Ben

<b>Invoice To</b>	Sonia Delgado 32 Roehampton Gate Roehampton, SW15 5JX
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<b>Deliver To</b>	Sonia Delgado 32 Roehampton Gate Roehampton, SW15 5JX
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Location	Product	Description	Qty	Net	Total
	Velux External	GHL, S06, Anti-heat blackout shutter, Solar	1	699.00	699.00
FRONT BED X2, REAR BED X2, LOFT X3 & EN-SUITE X2	FabricBox Softcell V-Series	FRONT BED X2, REAR BED X2, LOFT X3 & EN-SUITE X2, Blind Size, 1700 mm, 1180 mm, Lexington Blockout, Dove Grey, Band B, V01 Cord BU, Matt Black	9	240.74	2,166.66
HALL	Cellular	HALL, 1240 mm, 2215 mm, Elan Fulltone, Raven, Roof Group 1 Band B, AB10 - Freehanging LiteRise, Black Rails	1	416.67	416.67
	Installation Charge	Installation Charge	1	316.67	316.67

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 3,599.17</b>
<b>VAT:</b>	<b>£ 719.83</b>
<b>Payments:</b>	<b>£ 1,079.75</b>
<b>Total:</b>	<b>£ 3,239.25</b>

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

### Remittance Advice

Customer:	Sonia Delgado
Invoice:	570
Invoice Date:	14-08-2024
Total Due:	£ 3,239.25
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD