



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
564
<b>Account Number</b>
THOR1001
<b>Invoice Date</b>
06-08-2024
<b>Cust. Reference</b>
Ben

Tel: 0203 044 2988  
Email: info@controlux.co.uk  
Website: www.controlux.co.uk  
VAT No: 82 6183 426

<b>Invoice To</b>	Emma Thorman 49 Sandicombe Road Richmond, TW9 2EP
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<b>Deliver To</b>	Emma Thorman 49 Sandicombe Road Richmond, TW9 2EP
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Location	Product	Description	Qty	Net	Total
	Roller Blinds	MK06, Manual, White Painted Aluminium, FABRIC: UNIVERSE B/O	2	102.00	204.00
BEDROOMS	Bloc	BEDROOMS, Blocout, Celestial, Blackout, Price Band D, Face fix, White	2	279.17	558.34
CONSERVATORY	Cellular	CONSERVATORY, 600 mm, 1000 mm, Elan Duotone, Papyrus, Roof Group 1 Band B	15	158.33	2,374.95
	Installation Charge	Installation Charge	1	200.00	200.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£129.15</b>
<b>Subtotal:</b>	<b>£ 3,208.33</b>
<b>VAT:</b>	<b>£ 641.67</b>
<b>Payments:</b>	<b>£ 960.00</b>
<b>Total:</b>	<b>£ 2,890.00</b>

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

### Remittance Advice

Customer:	Emma Thorman
Invoice:	564
Invoice Date:	06-08-2024
Total Due:	£ 2,890.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD