



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
450
Account Number
WALL1001
Invoice Date
24-01-2024
Cust. Reference
Ben

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

Invoice To	Anita Wallace 4 Thistledene Thames Ditton, KT7 0YJ
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Deliver To	Anita Wallace 4 Thistledene Thames Ditton, KT7 0YJ
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Location	Product	Description	Qty	Net	Total
BI FOLDS	Cellular	BI FOLDS, 695 mm, 1950 mm, Unix Duotone FR, Distint Hills, Window Group 1 Band B, BB11 - Tensioned to Rails	4	200.00	800.00
SIDE WINDOWS	Cellular	SIDE WINDOWS, 1600 mm, 1800 mm, Unix Duotone FR, Distint Hills, Window Group 1 Band B, AU10 - Freehanging SmartCord RH	2	502.08	1,004.16
	Installation Charge	Installation Charge	1	112.50	112.50

Customer Message

Discount:	£166.75
Subtotal:	£ 1,750.00
VAT:	£ 350.00
Payments:	£ 525.00
Total:	£ 1,575.00

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

Remittance Advice

Customer: Anita Wallace
Invoice: 450
Invoice Date: 24-01-2024
Total Due: £ 1,575.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD