



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
593
Account Number
BASE1002
Invoice Date
25-09-2024
Cust. Reference
Ben

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

Invoice To	Rampton Baseley Bellevue House Althorp Road London , SW17 7ED
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Deliver To	67b Bennerley Road London SW11 6DR
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Boston, 63mm, Tier on Tier, Easy Tilt (Same as Hidden Tilt)	1	1187.50	1,187.50

Customer Message

Subtotal:	£ 1,187.50
VAT:	£ 237.50
Payments:	£ 0.00
Total:	£ 1,425.00

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

Remittance Advice

Customer:	Rampton Baseley
Invoice:	593
Invoice Date:	25-09-2024
Total Due:	£ 1,425.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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Surbiton
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