



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
542
<b>Account Number</b>
LIMI1001
<b>Invoice Date</b>
11-07-2024
<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>	Unit Management Argent House Hook Rise South Surbiton , KT6 7LD
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<b>Deliver To</b>	Units 77, 78, 79, 80, 93, 94 & 117 Kingspark Kingspark New Malden KT3 3ST
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Location	Product	Description	Qty	Net	Total
77, 78, 79, 80, 93 & 94	127mm Vertical	77, 78, 79, 80, 93 & 94, 2330 mm, 1550 mm, Blind Size, UniColour, Cream	6	138.89	833.34

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 833.33</b>
<b>VAT:</b>	<b>£ 166.67</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,000.00</b>

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

### Remittance Advice

Customer: Unit Management  
Invoice: 542  
Invoice Date: 11-07-2024  
Total Due: £ 1,000.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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Surbiton  
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