



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

Invoice No.	531
Account Number	BURG1002
Invoice Date	14-06-2024
Cust. Reference	Ben

Invoice To	Angie Burgoyne 36 Paul's Place
	Ashtead , KT21 1HN

Deliver To	Angie Burgoyne 36 Paul's Place
	Ashtead , KT21 1HN

Location	Product	Description	Qty	Net	Total
EN - SUITE	Shutters	EN - SUITE, Colourway: 001 Pure White, Hollywood, 89mm, 1740 mm, 1020 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: WATERPROOF	1	717.93	717.93
EN - SUITE 2	Shutters	EN - SUITE 2, Colourway: 001 Pure White, Hollywood (WATERPROOF), 89mm, 540 mm, 1002 mm, Easy Tilt (Same as Hidden Tilt)	1	216.67	216.67
OFFICE	Shutters	OFFICE, Colourway: 001 Pure White, Seattle (MDF), 89mm, 2280 mm, 1146 mm, Easy Tilt (Same as Hidden Tilt)	1	742.60	742.60

Customer Message

Discount:	£218.87
Subtotal:	£ 1,458.33
VAT:	£ 291.67
Payments:	£ 437.50
Total:	£ 1,312.50

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

Remittance Advice

Customer: Angie Burgoyne
Invoice: 531
Invoice Date: 14-06-2024
Total Due: £ 1,312.50
Paid:

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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