



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
575
Account Number
CRON1001
Invoice Date
22-08-2024
Cust. Reference
Ben

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

Invoice To	Chantal Croneen 5 Broomhouse Road London , SW6 3QU
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Deliver To	Chantal Croneen 5 Broomhouse Road London , SW6 3QU
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Location	Product	Description	Qty	Net	Total
1ST FLOOR BATHROOM	Roller Blinds	1ST FLOOR BATHROOM, 877 mm, 2000 mm, Voile FR, Standard Band B, Louvolite One Touch 1200 Series In-Built Battery Motor	1	170.83	170.83
LOFT BATHROOM	Roller Blinds	LOFT BATHROOM, 850 mm, 1700 mm, Voile FR, White, Standard Band B, Louvolite One Touch 1200 Series In-Built Battery Motor, Cassette/Fascia: White Open Cassette - 70mm fascia depth	1	187.50	187.50
LOFT BEDROOM	Roller Blinds	LOFT BEDROOM, 880 mm, 1700 mm, Estella, Cameo, Standard Band D, Louvolite One Touch 1200 Series In-Built Battery Motor, Cassette/Fascia: White Open Cassette - 70mm fascia depth	2	204.17	408.34
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 866.67
VAT:	£ 173.33
Payments:	£ 260.00
Total:	£ 780.00

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

Remittance Advice

Customer: Chantal Croneen
Invoice: 575
Invoice Date: 22-08-2024
Total Due: £ 780.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD