



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.
594
Account Number
SHAR1002
Invoice Date
04-10-2024
Cust. Reference
Ben

Invoice To	Anita Schaper 104 Douglas Road Surbiton , KT6 7SB
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Deliver To	Anita Schaper 104 Douglas Road Surbiton , KT6 7SB
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Location	Product	Description	Qty	Net	Total
BATHROOM	Shutters	BATHROOM, Colourway: 001 Pure White, Hollywood (WATERPROOF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	308.33	308.33

Customer Message

Subtotal:	£ 308.33
VAT:	£ 61.67
Payments:	£ 0.00
Total:	£ 370.00

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

Remittance Advice

Customer:	Anita Schaper
Invoice:	594
Invoice Date:	04-10-2024
Total Due:	£ 370.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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