



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	551
Account Number	RAYM1001
Invoice Date	25-07-2024
Cust. Reference	Ben

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

Invoice To	Stacey Raymond 18 Murray Road Wimbledon, SW19 4PB
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Deliver To	Stacey Raymond 18 Murray Road Wimbledon, SW19 4PB
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Location	Product	Description	Qty	Net	Total
GYM	FabricBox Softcell J-Series	GYM, 750 mm, 1320 mm, Blind Size, Lexington, White, FH Bottom Up A, J01 Freehanging BU, Anthracite	2	95.83	191.66
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 266.67
VAT:	£ 53.33
Payments:	£ 80.00
Total:	£ 240.00

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

Remittance Advice

Customer: Stacey Raymond
Invoice: 551
Invoice Date: 25-07-2024
Total Due: £ 240.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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