



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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|------------------------|
| Invoice No. |
| 556 |
| Account Number |
| HARV1001 |
| Invoice Date |
| 01-08-2024 |
| Cust. Reference |
| Ben |

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

| | |
|-------------------|---|
| Invoice To | Kate Harvey 106 Thames Street Weybridge, KT13 8NG |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Kate Harvey 106 Thames Street Weybridge, KT13 8NG |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------------|---------------------|---|-----|--------|--------|
| FRONT WINDOW | Roller Blinds | FRONT WINDOW, 1670 mm, 1080 mm, Unishade (3m), Beige, Standard Band B | 1 | 104.17 | 104.17 |
| REAR RH WINDOW | Roller Blinds | REAR RH WINDOW, 1565 mm, 1070 mm, Unishade (3m), Beige, Standard Band B | 1 | 95.83 | 95.83 |
| | Installation Charge | Installation Charge | 1 | 92.00 | 92.00 |

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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 291.67 |
| VAT: | £ 58.33 |
| Payments: | £ 87.50 |
| Total: | £ 262.50 |

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

Remittance Advice

Customer: Kate Harvey
Invoice: 556
Invoice Date: 01-08-2024
Total Due: £ 262.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD