



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Customer Message

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