



# 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

<b>Invoice No.</b>	457
<b>Account Number</b>	DRIS1001
<b>Invoice Date</b>	01-02-2024
<b>Cust. Reference</b>	Ben

<b>Invoice To</b>	Sue Driscall 114 Ruxley Lane
	Ewell , KT19 0HY

<b>Deliver To</b>	Sue Driscall 114 Ruxley Lane
	Ewell , KT19 0HY

Location	Product	Description	Qty	Net	Total
REAR BEDROOM	50mm Fauxwood	REAR BEDROOM, Blind Size, 1147 mm, 1200 mm, Fabric: True, Band A, Plain, Not Required, Standard Brackets, Standard Valance, None Required, None required	1	80.48	80.48
	Installation Charge	Installation Charge	1	60.00	60.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 140.83</b>
<b>VAT:</b>	<b>£ 28.17</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 169.00</b>

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

## Remittance Advice

Customer:	Sue Driscall
Invoice:	457
Invoice Date:	01-02-2024
Total Due:	£ 169.00
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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