



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

| |
|------------------------|
| Invoice No. |
| 620 |
| Account Number |
| LORE1001 |
| Invoice Date |
| 28-11-2024 |
| Cust. Reference |
| |

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

| | |
|-------------------|---|
| Invoice To | Jemaine Saville 36 Palace Road E.molesey, KT8 9DL |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Jemaine Saville 36 Palace Road E.molesey, KT8 9DL |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-----------|---------------------|--|-----|--------|----------|
| SKYLIGHTS | Cellular Lantern | SKYLIGHTS, 1150 mm, 2090 mm, 25mm Elan Room Darkening, Band C Motorised - Low Voltage, Motorisation: 24v Low Voltage Somfy Motor , RTS Receiver, HT-24 | 2 | 955.00 | 1,910.00 |
| | Installation Charge | Installation Charge | 1 | 150.00 | 150.00 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-------------------|
| Subtotal: | £ 2,060.00 |
| VAT: | £ 412.00 |
| Payments: | £ 618.00 |
| Total: | £ 1,854.00 |

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

Remittance Advice

Customer: Jemaine Saville
Invoice: 620
Invoice Date: 28-11-2024
Total Due: £ 1,854.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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