



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
591
Account Number
HUMP1001
Invoice Date
25-09-2024
Cust. Reference

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

Invoice To	Joanne Humphries 77 Kings Road
	Walton - On - Thames , KT12 2RD

Deliver To	Joanne Humphries 77 Kings Road
	Walton - On - Thames , KT12 2RD

Location	Product	Description	Qty	Net	Total
	Velux Roller Blinds	S06, Manual, White Painted Aluminium, TREND FABRIC COLOUR (4579) INCLUSIVE OF POLE ADAPTORS NO POLE REQUIRED	3	126.67	380.00
	Installation Charge	Installation Charge	1	104.17	104.17

Customer Message

Subtotal:	£ 484.17
VAT:	£ 96.83
Payments:	£ 145.25
Total:	£ 435.75

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

Remittance Advice

Customer: Joanne Humphries
Invoice: 591
Invoice Date: 25-09-2024
Total Due: £ 435.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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