



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

Invoice No.	563
Account Number	WING1001
Invoice Date	06-08-2024
Cust. Reference	Ben

Invoice To	Clare Wingfield 14 Claremont Road
	Esher , KT10 0PL

Deliver To	Clare Wingfield 14 Claremont Road
	Esher , KT10 0PL

Location	Product	Description	Qty	Net	Total
BEDROOM	Cellular	BEDROOM, 300 mm, 500 mm, Elan Room Darkening, Fog Green, Window Group 1 Band C	4	111.46	445.84
	Installation Charge	Installation Charge	1	62.50	62.50

Customer Message	

Subtotal:	£ 508.33
VAT:	£ 101.67
Payments:	£ 152.50
Total:	£ 457.50

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

Remittance Advice

Customer:	Clare Wingfield
Invoice:	563
Invoice Date:	06-08-2024
Total Due:	£ 457.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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