



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
560
Account Number
MUXW1001
Invoice Date
06-08-2024
Cust. Reference
Ben

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

Invoice To	Brian Muxworthy 12 Villiers Avenue Surbiton, KT5 8BD
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Deliver To	Brian Muxworthy 12 Villiers Avenue Surbiton, KT5 8BD
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Location	Product	Description	Qty	Net	Total
ARLO'S ROOM	Bloc	ARLO'S ROOM, Blocout, 1554 mm, Blossom B/O, White, Inside recess, White	1	208.33	208.33

Customer Message

Subtotal:	£ 208.33
VAT:	£ 41.67
Payments:	£ 0.00
Total:	£ 250.00

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

Remittance Advice

Customer:	Brian Muxworthy
Invoice:	560
Invoice Date:	06-08-2024
Total Due:	£ 250.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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