



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
573
Account Number
BORR1001
Invoice Date
22-08-2024
Cust. Reference

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

Invoice To	Luca Borrione 32 Lenelby Road Surbiton , KT6 7BH
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Deliver To	Luca Borrione 32 Lenelby Road Surbiton , KT6 7BH
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Location	Product	Description	Qty	Net	Total
REAR DOORS	50mm Sunwood TAPES	REAR DOORS, 1310 mm, 2580 mm, Fabric: Pure, Recess, Standard, Double Return, Not Required, Sun Tape 25mm	1	258.33	258.33
	Installation Charge	50mm Chalk, Not Required, None Required, None required Installation Charge	1	83.30	83.30

Customer Message

Subtotal:	£ 341.67
VAT:	£ 68.33
Payments:	£ 0.00
Total:	£ 410.00

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

Remittance Advice

Customer: Luca Borrione
Invoice: 573
Invoice Date: 22-08-2024
Total Due: £ 410.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD