



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
540
Account Number
PRIC1001
Invoice Date
05-07-2024
Cust. Reference

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

Invoice To	Gareth Price 177 Lower Road Great Bookham Leatherhead , KT23 4AU
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Deliver To	Gareth Price 177 Lower Road Great Bookham Leatherhead , KT23 4AU
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Location	Product	Description	Qty	Net	Total
	Repairs & Service	SUPPLY 1 X LOUVOLITE ONE TOUCH CHARGER	1	25.00	25.00

Customer Message

Subtotal:	£ 25.00
VAT:	£ 5.00
Payments:	£ 0.00
Total:	£ 30.00

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

Remittance Advice

Customer: Gareth Price
Invoice: 540
Invoice Date: 05-07-2024
Total Due: £ 30.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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