



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
443
<b>Account Number</b>
MACK1001
<b>Invoice Date</b>
09-01-2024
<b>Cust. Reference</b>
Ben

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

<b>Invoice To</b>	Ella Mackay 54a Winsham Grove London, SW11 6NE
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<b>Deliver To</b>	Ella Mackay 54a Winsham Grove London, SW11 6NE
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Location	Product	Description	Qty	Net	Total
BASEMENT DOORS	Softcell Cellular Shades	BASEMENT DOORS, 330 mm, 2090 mm, Lexington, Blockout Taupe, Tensioned Bottom Up Band B	2	104.17	208.34
BASEMENT SIDES	Softcell Cellular Shades	BASEMENT SIDES, 415 mm, 1850 mm, Lexington, Blockout Taupe, FH Bottom Up Band B	2	110.00	220.00
	Installation Charge	Installation Charge	1	95.00	95.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£64.89</b>
<b>Subtotal:</b>	<b>£ 458.33</b>
<b>VAT:</b>	<b>£ 91.67</b>
<b>Payments:</b>	<b>£ 137.50</b>
<b>Total:</b>	<b>£ 412.50</b>

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

## Remittance Advice

Customer: Ella Mackay  
Invoice: 443  
Invoice Date: 09-01-2024  
Total Due: £ 412.50  
Paid: £

## Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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