



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
565
Account Number
PONT1001
Invoice Date
08-08-2024
Cust. Reference
Ben

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

Invoice To	Sue Ponton 21 The Roystons Berrylands, KT5 8HJ
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Deliver To	Sue Ponton 21 The Roystons Berrylands, KT5 8HJ
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Location	Product	Description	Qty	Net	Total
BI - FOLD DOORS	Roller Blinds	BI - FOLD DOORS, 1500 mm, 2360 mm, Linenweave RD, Iron, Standard Band E, Louvolite One Touch 1200 Series In-Built Battery Motor, Cassette/Fascia: White Open Cassette - 70mm fascia depth, Gemini Bottom Bar - White	2	412.50	825.00
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 925.00
VAT:	£ 185.00
Payments:	£ 277.50
Total:	£ 832.50

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

Remittance Advice

Customer: Sue Ponton
Invoice: 565
Invoice Date: 08-08-2024
Total Due: £ 832.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD