



**Controlux**  
B L I N D S

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VAT No: 82 6183 426

Invoice No: 4214
Date: 25/07/2023

<b>Invoice To</b>	RUPERT TAYLOR REA 18 HAWKSHILL WAY ESHER KT10 8LH
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<b>Deliver To</b>	RUPERT TAYLOR REA 18 HAWKSHILL WAY ESHER KT10 8LH
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Description:	£
TO SUPPLY & INSTALL:	
PLANTATION SHUTTERS FROM THE MADISON (HARDWOOD) RANGE FINISHED IN CLOUD WHITE WITH 89MM LOUVERS AND HIDDEN TILT MECHANISM TO WG02	£625.00
<i>DEPOSIT OF £1,000.00 RECEIVED WITH THANKS 10/03/2023</i>	
<b>Terms:</b> <b>FULL BALANCE NOW DUE</b>	
Sub-Total	£625.00
VAT @ 20%	£125.00
<b>TOTAL</b>	<b>£750.00</b>

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