



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
602
Account Number
KNIG1001
Invoice Date
16-10-2024
Cust. Reference

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

Invoice To	Gary Knights 34 Priory Gardens Hampton , TW12 2PZ
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Deliver To	Gary Knights 34 Priory Gardens Hampton , TW12 2PZ
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Location	Product	Description	Qty	Net	Total
LANDING	Shutters	LANDING, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	333.33	333.33

Customer Message

Subtotal:	£ 333.33
VAT:	£ 66.67
Payments:	£ 100.00
Total:	£ 300.00

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

Remittance Advice

Customer:	Gary Knights
Invoice:	602
Invoice Date:	16-10-2024
Total Due:	£ 300.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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