



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
548
<b>Account Number</b>
COOP1002
<b>Invoice Date</b>
18-07-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr Michael Cooper 159 Barnett Wood Lane
	Ashtead , KT21 2LR

<b>Deliver To</b>	Mr Michael Cooper 159 Barnett Wood Lane
	Ashtead , KT21 2LR

Location	Product	Description	Qty	Net	Total
	Awning	Tortolla, 4460, 3000, 338 085, Anthracite, Gutter Brackets, Somfy mains powered RTS, IOS Wireless Wind Sensor	1	3725.00	3,725.00
	Installation Charge	Installation Charge	1	250.00	250.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 3,975.00</b>
<b>VAT:</b>	<b>£ 795.00</b>
<b>Payments:</b>	<b>£ 1,195.00</b>
<b>Total:</b>	<b>£ 3,575.00</b>

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

### Remittance Advice

Customer: Mr Michael Cooper  
Invoice: 548  
Invoice Date: 18-07-2024  
Total Due: £ 3,575.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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