



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
559
Account Number
MAIN1001
Invoice Date
06-08-2024
Cust. Reference

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

Invoice To	Michelle Maini 115 Edenfield Gardens Worcester Park, KT4 7DX
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Deliver To	Michelle Maini 115 Edenfield Gardens Worcester Park, KT4 7DX
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Location	Product	Description	Qty	Net	Total
KITCHEN	Romans	KITCHEN, 1870 mm, 1200 mm, Rene, Sapphire, Band E, Left, White Blackout Lining	1	475.00	475.00

Customer Message

Subtotal:	£ 475.00
VAT:	£ 95.00
Payments:	£ 0.00
Total:	£ 570.00

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

Remittance Advice

Customer:	Michelle Maini
Invoice:	559
Invoice Date:	06-08-2024
Total Due:	£ 570.00
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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