



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
483
Account Number
STAG1001
Invoice Date
15-03-2024
Cust. Reference
Ben

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

Invoice To	Dan Stagg 47 Merritt Gardens Chessington, KT9 2GY
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Deliver To	Dan Stagg 47 Merritt Gardens Chessington, KT9 2GY
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Location	Product	Description	Qty	Net	Total
BED LH	Shutters	BED LH, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1178 mm, 987 mm, Easy Tilt (Same as Hidden Tilt)	1	330.44	330.44
BED RH	Shutters	BED RH, Colourway: 001 Pure White, Seattle (MDF), 63mm, 608 mm, 987 mm, Easy Tilt (Same as Hidden Tilt)	1	170.55	170.55
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1177 mm, 1448 mm, Easy Tilt (Same as Hidden Tilt)	1	484.37	484.37

Customer Message

Discount:	£97.55
Subtotal:	£ 887.50
VAT:	£ 177.50
Payments:	£ 266.25
Total:	£ 798.75

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

Remittance Advice

Customer: Dan Stagg
Invoice: 483
Invoice Date: 15-03-2024
Total Due: £ 798.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD