



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
589
<b>Account Number</b>
MOYO1001
<b>Invoice Date</b>
23-09-2024
<b>Cust. Reference</b>
Ben

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

<b>Invoice To</b>	Ru Moyo 1 Monroe Place Epsom, KT19 7LD
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<b>Deliver To</b>	Ru Moyo 1 Monroe Place Epsom, KT19 7LD
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Location	Product	Description	Qty	Net	Total
CONSERVAOTORY ROOF	Cellular	CONSERVAOTORY ROOF, 930 mm, 1950 mm, Unix Duotone, Shark, Roof Group 1 Band A	8	278.13	2,225.04
	Installation Charge	Installation Charge	1	150.00	150.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 2,375.00</b>
<b>VAT:</b>	<b>£ 475.00</b>
<b>Payments:</b>	<b>£ 712.50</b>
<b>Total:</b>	<b>£ 2,137.50</b>

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

### Remittance Advice

Customer: Ru Moyo  
Invoice: 589  
Invoice Date: 23-09-2024  
Total Due: £ 2,137.50  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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