



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>	609
<b>Account Number</b>	TIMB1001
<b>Invoice Date</b>	05-11-2024
<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>	Emily Timbrell 29 Lynton Road New Malden, KT3 5ED
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<b>Deliver To</b>	Emily Timbrell 29 Lynton Road New Malden, KT3 5ED
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, Plain L Frame 46mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES AT £15.00 PER HANDLE PAYABLE DIRECT TO	1	1280.08	1,280.08

<b>Customer Message</b>

<b>Discount:</b>	£134.41
<b>Subtotal:</b>	£ 1,145.83
<b>VAT:</b>	£ 229.17
<b>Payments:</b>	£ 343.75
<b>Total:</b>	£ 1,031.25

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

### Remittance Advice

Customer:	Emily Timbrell
Invoice:	609
Invoice Date:	05-11-2024
Total Due:	£ 1,031.25
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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