



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	603
Account Number	FINE1001
Invoice Date	21-10-2024
Cust. Reference	Ben

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

Invoice To	Jolanta Mann Fine Dee-Zigns Ltd 39 Kelmscott Road London, SW11 6QX
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Deliver To	58 Littleton Street London SW18 3SY
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Location	Product	Description	Qty	Net	Total
	Awning	Tortolla, 4.5m, 3.0m, 338 072, Anthracite, Spreader Plates, Somfy mains powered RTS, IOS Wireless Wind Sensor	1		

Customer Message

Subtotal:	£ 3,083.33
VAT:	£ 616.67
Payments:	£ 3,700.00
Total:	£ 0.00

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

Remittance Advice

Customer: Jolanta Mann
Invoice: 603
Invoice Date: 21-10-2024
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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