



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
BB716
Account Number
LANG1005
Invoice Date
17-01-2024
Cust. Reference

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

Invoice To	Languard Property Group 37 Webbs Road London , SW11 6RX
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Deliver To	Flat 7 71A Balham High Road London SW12 9AP
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Location	Product	Description	Qty	Net	Total
	Translucent Roller Blinds	MK04, Manual, 4161, White Painted Aluminium	1	84.00	84.00
	Installation Charge	Installation Charge	1	62.50	62.50

Customer Message

Subtotal:	£ 146.50
VAT:	£ 29.30
Payments:	£ 0.00
Total:	£ 175.80

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

Remittance Advice

Customer: Languard Property Group
Invoice: BB716
Invoice Date: 17-01-2024
Total Due: £ 175.80
Paid: £

Please detach and send with payment to:

Controlux
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