



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
581
<b>Account Number</b>
THEC1001
<b>Invoice Date</b>
03-09-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Nicki Compton The Curtain Company The Laurels Lowerwood Road Claygate , KT10 0EU
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<b>Deliver To</b>	Blenheim House 9 Leys Road Oxshott KT22 0QE
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Location	Product	Description	Qty	Net	Total
DRESSING ROOM	Cellular Lantern	DRESSING ROOM, 867 mm, 1860 mm, 32mm Elan Room Darkening, Papyrus 0161, Band C Motorised - 12V Battery, Motorisation: Battery Pack, White Rails, Top Fix Brackets, Lantern Framework, Solar Panel	1	904.17	904.17
	Installation Charge	Installation Charge	1	100.00	100.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,004.17</b>
<b>VAT:</b>	<b>£ 200.83</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,205.00</b>

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

### Remittance Advice

Customer: Nicki Compton  
Invoice: 581  
Invoice Date: 03-09-2024  
Total Due: £ 1,205.00  
Paid: £

### Please detach and send with payment to:

Controlux  
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