



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
493
Account Number
LETT1001
Invoice Date
05-04-2024
Cust. Reference
Ben

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

Invoice To	Jane York Lettings & Management Ltd 45 Shrewsbury Close Surbiton, KT6 5BT
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Deliver To	ground floor 23 Thornton Road East Sheen SW14 8NS
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Location	Product	Description	Qty	Net	Total
BATHROOM	Roller Blinds	BATHROOM, 1715 mm, 1130 mm, Uniview 1300 (1.83m), Pearl Grey, Large Band D, Top Fix / Face Fix Brackets	1		
KITCHEN	Roller Blinds	KITCHEN, 1000 mm, 1600 mm, Uniview 1300 (1.83m), Pearl Grey, Large Band D, Top Fix / Face Fix Brackets	2		
KITCHEN DOOR	Perfect Fit Roller	KITCHEN DOOR, Glass, 451 mm, 811 mm, Uniview 1300, Pearl Grey 1.83MT	1		
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 2693 mm, 1983 mm, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message

Subtotal:	£ 1,800.00
VAT:	£ 360.00
Payments:	£ 0.00
Total:	£ 2,160.00

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

Remittance Advice

Customer: Jane York Lettings & Management Ltd
Invoice: 493
Invoice Date: 05-04-2024
Total Due: £ 2,160.00
Paid: £

Please detach and send with payment to:

Controlux
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