



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
583
Account Number
KNIG1002
Invoice Date
10-09-2024
Cust. Reference
Ben

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

Invoice To	Glynis Knights 40 Stevens Close Hampton, TW12 3YW
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Deliver To	Glynis Knights 40 Stevens Close Hampton, TW12 3YW
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Location	Product	Description	Qty	Net	Total
BACK DOORS	Perfect Fit Rollers	BACK DOORS, 573 mm, 800 mm, Hudson, White, Pricing Band: Band C	2	145.83	291.66
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt), Air Freight (4-6 week delivery), Special Instructions: 2 X LOW PROFILE WINDOW HANDLES INCLUDED	1	770.83	770.83
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 1,112.50
VAT:	£ 222.50
Payments:	£ 340.00
Total:	£ 995.00

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

Remittance Advice

Customer: Glynis Knights
Invoice: 583
Invoice Date: 10-09-2024
Total Due: £ 995.00
Paid: £

Please detach and send with payment to:

Controlux
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