



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
481
Account Number
ADJE1001
Invoice Date
28-02-2024
Cust. Reference

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

Invoice To	Maria Adjepong 10 Manor Gardens London , SW20 9AB
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Deliver To	Maria Adjepong 10 Manor Gardens London , SW20 9AB
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Location	Product	Description	Qty	Net	Total
SHOWER	Shutters	Decora, SHOWER, 841 mm, 691 mm, Hampton, Silk White, 63mm, Clearview, DELIVERY: 2-3 WEEKS	1		
TOILET	Shutters	Decora, TOILET, 650 mm, 672 mm, Hampton, Silk White, 63mm, Clearview, DELIVERY: 2-3 WEEKS	1		

Customer Message

Subtotal:	£ 458.33
VAT:	£ 91.67
Payments:	£ 137.50
Total:	£ 412.50

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

Remittance Advice

Customer: Maria Adjepong
Invoice: 481
Invoice Date: 28-02-2024
Total Due: £ 412.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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