



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
478
Account Number
GALE1001
Invoice Date
26-02-2024
Cust. Reference

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

Invoice To	Andrew Gales 65 May Road Twickenham, TW2 6RJ
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Deliver To	Andrew Gales 65 May Road Twickenham, TW2 6RJ
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Location	Product	Description	Qty	Net	Total
FRENCH DOORS	Perfect Fit Softcell Cellular Shades	FRENCH DOORS, 335 mm, 1369 mm, Lexington, Dove Grey, Tensioned Bottom Up Band A, White	2	120.83	241.66
	Installation Charge		1	62.50	62.50

Customer Message

Subtotal:	£ 304.17
VAT:	£ 60.83
Payments:	£ 91.25
Total:	£ 273.75

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

Remittance Advice

Customer: Andrew Gales
Invoice: 478
Invoice Date: 26-02-2024
Total Due: £ 273.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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