



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
592
<b>Account Number</b>
JUBB1001
<b>Invoice Date</b>
25-09-2024
<b>Cust. Reference</b>
Ben

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

<b>Invoice To</b>	Pam Jubbert 25 Pointers Hill Dorking, RH4 3PF
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<b>Deliver To</b>	Pam Jubbert 25 Pointers Hill Dorking, RH4 3PF
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Location	Product	Description	Qty	Net	Total
FRONT WINDOW	Vertical Blinds	FRONT WINDOW, 1735 mm, 1295 mm, Blind Size, Shantung, Leaf, 89mm Band B, White Headrail, Spring Clip, Top Fix Brackets	1	162.50	162.50
LOUNGE	Vertical Blinds	LOUNGE, 1200 mm, 2015 mm, Blind Size, Shantung, Leaf, 89mm Band B, White Headrail, Spring Clip, Top Fix	2	125.00	250.00
	Installation Charge	Installation Charge	1	83.35	83.35

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 495.83</b>
<b>VAT:</b>	<b>£ 99.17</b>
<b>Payments:</b>	<b>£ 148.75</b>
<b>Total:</b>	<b>£ 446.25</b>

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

### Remittance Advice

Customer: Pam Jubbert  
Invoice: 592  
Invoice Date: 25-09-2024  
Total Due: £ 446.25  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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