



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
508
Account Number
JOHN1002
Invoice Date
14-05-2024
Cust. Reference
Ben

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

Invoice To	Sheila Johnson 37 Ravenscar Road Surbiton, KT6 7PJ
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Deliver To	Sheila Johnson 37 Ravenscar Road Surbiton, KT6 7PJ
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 3649 mm, 1533 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 3 X LOW PROFILE WINDOW HANDLES: F.O.C	1	1589.83	1,589.83

Customer Message

Discount:	£177.27
Subtotal:	£ 1,412.50
VAT:	£ 282.50
Payments:	£ 423.75
Total:	£ 1,271.25

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

Remittance Advice

Customer: Sheila Johnson
Invoice: 508
Invoice Date: 14-05-2024
Total Due: £ 1,271.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD