



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	588
Account Number	BOXE1001
Invoice Date	23-09-2024
Cust. Reference	Ben

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

Invoice To	Anna Boxer 7 Willow Cottages Kew , TW9 3AT
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Deliver To	Anna Boxer 7 Willow Cottages Kew , TW9 3AT
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Location	Product	Description	Qty	Net	Total
KITCHEN SKYLIGHT	Cellular Lantern	KITCHEN SKYLIGHT, 604 mm, 1215 mm, 25mm Elan Duotone, Swan 0000, Band B Motorised - 12V Battery, Motorisation: Somfy 25 RTS 12v Motor for Rectangular Roof blind with Rechargeable Li-Ion Battery Pack, White Rails, Top Fix Brackets, Solar Panel, Lantern Framework	1	637.50	637.50
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 737.50
VAT:	£ 147.50
Payments:	£ 221.25
Total:	£ 663.75

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

Remittance Advice

Customer: Anna Boxer
Invoice: 588
Invoice Date: 23-09-2024
Total Due: £ 663.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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