



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
519
<b>Account Number</b>
INGS1001
<b>Invoice Date</b>
30-05-2024
<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>	Tony Ings 38 Oakhurst Road West Ewell, KT19 9SF
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<b>Deliver To</b>	Tony Ings 38 Oakhurst Road West Ewell, KT19 9SF
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Location	Product	Description	Qty	Net	Total
BOX ROOM	Shutters	BOX ROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1022 mm, 1160 mm, Easy Tilt (Same as Hidden Tilt)	1	336.93	336.93
FRONT BED	Shutters	FRONT BED, Colourway: 001 Pure White, Seattle (MDF), 76mm, 2025 mm, 1147 mm, Easy Tilt (Same as Hidden Tilt)	1	660.12	660.12
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 2455 mm, 1296 mm, 127, Easy Tilt (Same as Hidden Tilt), Custom Angle Post, Special Instructions: 4 X LOW PROFILE WINDOW HANDLES: F.O.C	1	945.36	945.36

<b>Customer Message</b>

<b>Discount:</b>	<b>£192.30</b>
<b>Subtotal:</b>	<b>£ 1,750.00</b>
<b>VAT:</b>	<b>£ 350.00</b>
<b>Payments:</b>	<b>£ 525.00</b>
<b>Total:</b>	<b>£ 1,575.00</b>

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

### Remittance Advice

Customer:	Tony Ings
Invoice:	519
Invoice Date:	30-05-2024
Total Due:	£ 1,575.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD