



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
611
Account Number
EL-N1001
Invoice Date
05-11-2024
Cust. Reference

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

Invoice To	Mr & Mrs Nadim El-Nahas Flat 21 Orchard Court Worcester Park, KT4 7LD
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Deliver To	Mr & Mrs Nadim El-Nahas Flat 21 Orchard Court Worcester Park, KT4 7LD
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Location	Product	Description	Qty	Net	Total
Bathroom	Roller Blinds	Bathroom, 800 mm, 1000 mm, Blind Size, Unicolour (2.5m), Dove, Standard Band A, Standard Roll	2		
Lounge	50mm Fauxwood	Lounge, Blind Size, 1000 mm, 1350 mm, Fabric: True, Band A, Standard Valance	3		
Master	50mm Fauxwood	Master, Blind Size, 1000 mm, 1350 mm, True, Band A, Standard Valance	2		
Rear Bed	50mm Fauxwood	Rear Bed, Blind Size, 1437 mm, 1175 mm, True, Band A, Standard Valance	1		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 845.83
VAT:	£ 169.17
Payments:	£ 253.75
Total:	£ 761.25

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

Remittance Advice

Customer: Mr & Mrs Nadim El-Nahas
Invoice: 611
Invoice Date: 05-11-2024
Total Due: £ 761.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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