



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
484
Account Number
BASE1002
Invoice Date
20-03-2024
Cust. Reference

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

Invoice To	Rampton Baseley Bellevue House Althorp Road London , SW17 7ED
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Deliver To	54 Broomwood Road London SW11 6JF
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Location	Product	Description	Qty	Net	Total
BATHROOM	Roller Blinds	BATHROOM, 990 mm, 900 mm, Unicolour (2m), Naro, Standard Band A, Top Fix / Face Fix Brackets	1		
BEDROOM'S X 3	Roller Blinds	BEDROOM'S X 3, 1200 mm, 1180 mm, Unishade (3m), Naro, Standard Band B, Top Fix / Face Fix Brackets	3		
KITCHEN	Roller Blinds	KITCHEN, 985 mm, 1085 mm, Unicolour (2m), Naro, Standard Band A, Top Fix / Face Fix Brackets	1		
TOILET	Roller Blinds	TOILET, 480 mm, 890 mm, Unicolour (2m), Naro, Standard Band A, Top Fix / Face Fix Brackets	1		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 570.00
VAT:	£ 114.00
Payments:	£ 0.00
Total:	£ 684.00

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

Remittance Advice

Customer:	Rampton Baseley
Invoice:	484
Invoice Date:	20-03-2024
Total Due:	£ 684.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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