



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
599
Account Number
CLOW1001
Invoice Date
15-10-2024
Cust. Reference
Ben

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

Invoice To	Jane Clow 36 Fircroft Road Chessington, KT9 1RW
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Deliver To	Jane Clow 36 Fircroft Road Chessington, KT9 1RW
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Location	Product	Description	Qty	Net	Total
Dog Room	Perfect Fit Softcell Cellular Shades	Dog Room, 997 mm, 563 mm, Lexington, White, Tensioned Bottom Up Band A, Free Installation when ordered with quote 1	2	156.38	312.75
Kitchen	Roller Blinds	Kitchen, 1658 mm, 1000 mm, Blind Size, Unicolour (2m), White, Large Band A, Standard Roll, Top Fix Brackets, Cassette/Fascia: Open Cassette (White) 70mm fascia depth, Free Installation when ordered with quote 1	1	159.60	159.60
Lounge	Perfect Fit Softcell Cellular Shades	Lounge, 380 mm, 935 mm, Lexington, White, Tensioned Bottom Up Band A	5	130.50	652.50
Master Bed	Perfect Fit Softcell Cellular Shades	Master Bed, 389 mm, 680 mm, Lexington, White, Tensioned Bottom Up Band A	4	130.50	522.00
Rear Bed	50mm Sunwood	Rear Bed, 2222 mm, 1250 mm, Blind Size, Fabric: Pure, 50mm Essential Collection, None required	1	281.25	281.25
Spare Bed	Perfect Fit Softcell Cellular Shades	Spare Bed, 389 mm, 680 mm, Lexington, White, Tensioned Bottom Up Band A	2	130.50	261.00
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Discount:	£412.14
Subtotal:	£ 1,901.67
VAT:	£ 380.33
Payments:	£ 570.50
Total:	£ 1,711.50

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

Remittance Advice

Customer:	Jane Clow
Invoice:	599
Invoice Date:	15-10-2024
Total Due:	£ 1,711.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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