



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
615
<b>Account Number</b>
VANS1001
<b>Invoice Date</b>
19-11-2024
<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>	Kelly-ann Van Staaden 29 Vale Road  Worcester Park , KT4 7DZ
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<b>Deliver To</b>	Kelly-ann Van Staaden 29 Vale Road  Worcester Park , KT4 7DZ
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Location	Product	Description	Qty	Net	Total
REAR BEDROOM	Shutters	REAR BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	790.36	790.36

<b>Customer Message</b>

<b>Discount:</b>	<b>£82.20</b>
<b>Subtotal:</b>	<b>£ 708.33</b>
<b>VAT:</b>	<b>£ 141.67</b>
<b>Payments:</b>	<b>£ 212.50</b>
<b>Total:</b>	<b>£ 637.50</b>

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

### Remittance Advice

Customer: Kelly-ann Van Staaden  
Invoice: 615  
Invoice Date: 19-11-2024  
Total Due: £ 637.50  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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Surbiton  
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