



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	605
Account Number	MONA1002
Invoice Date	22-10-2024
Cust. Reference	Ben

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

Invoice To	Louise Monaghan 55 Ellerby Street London, SW6 6EU
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Deliver To	Louise Monaghan 55 Ellerby Street London, SW6 6EU
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Location	Product	Description	Qty	Net	Total
HALL	Cellular Lantern	HALL, 895 mm, 895 mm, 25mm Unix Room Darkening, Ivory Accent, Band C Motorised - Low Voltage, Motorisation: HT-24 Transformer, RTS Receiver, White Rails, Top Fix Brackets, Lantern Framework	1	666.67	666.67
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 766.67
VAT:	£ 153.33
Payments:	£ 230.00
Total:	£ 690.00

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

Remittance Advice

Customer: Louise Monaghan
Invoice: 605
Invoice Date: 22-10-2024
Total Due: £ 690.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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