



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
486
<b>Account Number</b>
LIMI1001
<b>Invoice Date</b>
20-03-2024
<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>	Unit Management Argent House Hook Rise South Surbiton , KT6 7LD
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<b>Deliver To</b>	Unit 79/80 Kingspark New Malden KT3 3ST
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Location	Product	Description	Qty	Net	Total
KINGSPARK 79 & 80	Vertical Headrails Only	KINGSPARK 79 & 80, 2365 mm, Headrail Only, System Vogue	2	91.67	183.34
	Installation Charge	Installation Charge	1	75.00	75.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 258.33</b>
<b>VAT:</b>	<b>£ 51.67</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 310.00</b>

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

### Remittance Advice

Customer:	Unit Management
Invoice:	486
Invoice Date:	20-03-2024
Total Due:	£ 310.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD