



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
596
Account Number
65319ES
Invoice Date
09-10-2024
Cust. Reference

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

Invoice To	St Mary's University Waldegrave Road Twickenham , TW1 4SX
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Deliver To	St Mary's University Waldegrave Road Twickenham , TW1 4SX
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Location	Product	Description	Qty	Net	Total
COMPUTER ROOM	Roller Blinds	COMPUTER ROOM, 1120 mm, 1800 mm, Unishade (3m), Kara, Standard Band B, R/H Chrome Metal Chain, Back Bar Fixing Louvolite	11	105.59	1,161.50
	Installation Charge	Installation Charge, Additional Information: Saturday installation	1	250.00	250.00

Customer Message

Subtotal:	£ 1,411.67
VAT:	£ 282.33
Payments:	£ 0.00
Total:	£ 1,694.00

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

Remittance Advice

Customer: St Mary's University
Invoice: 596
Invoice Date: 09-10-2024
Total Due: £ 1,694.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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