



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
526
<b>Account Number</b>
ALAN1001
<b>Invoice Date</b>
07-06-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Hannah Cheung Alan Ismael 4/6 Maryat Place Wimbledon, SW19 5BL
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<b>Deliver To</b>	Hannah Cheung Alan Ismael 4/6 Maryat Place Wimbledon, SW19 5BL
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Location	Product	Description	Qty	Net	Total
ROOF SKYLIGHT	Cellular Lantern	ROOF SKYLIGHT, 1125 mm, 2300 mm, Lexington RD, White, Band A Motorised - 12V Battery, Motorisation: Battery Pack, White Rails, Top Fix Brackets	2		
	Installation Charge	Installation Charge	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,833.33</b>
<b>VAT:</b>	<b>£ 366.67</b>
<b>Payments:</b>	<b>£ 550.00</b>
<b>Total:</b>	<b>£ 1,650.00</b>

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

### Remittance Advice

Customer: Hannah Cheung Alan Ismael  
Invoice: 526  
Invoice Date: 07-06-2024  
Total Due: £ 1,650.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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