



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
522
Account Number
MIKE1001
Invoice Date
04-06-2024
Cust. Reference
Ben

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

Invoice To	Mari Mikeladze 19 Furze Field Oxshot, KT22 0UR
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Deliver To	Mari Mikeladze 19 Furze Field Oxshot, KT22 0UR
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Location	Product	Description	Qty	Net	Total
REAR BEDROOMS	Roller Blinds	REAR BEDROOMS, 1628 mm, 1425 mm, Banlight FR, Concrete, Standard Band D, Top Fix / Face Fix Brackets	3	147.22	441.66
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 541.67
VAT:	£ 108.33
Payments:	£ 162.50
Total:	£ 487.50

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

Remittance Advice

Customer: Mari Mikeladze
Invoice: 522
Invoice Date: 04-06-2024
Total Due: £ 487.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD