



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
496
Account Number
SHAR1002
Invoice Date
23-04-2024
Cust. Reference
Ben

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

Invoice To	Anita Schaper 104 Douglas Road Surbiton , KT6 7SB
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Deliver To	Anita Schaper 104 Douglas Road Surbiton , KT6 7SB
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Location	Product	Description	Qty	Net	Total
	Roller Blinds	MK06, Manual, 1028, White Painted Aluminium	1	90.00	90.00
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 140.00
VAT:	£ 28.00
Payments:	£ 0.00
Total:	£ 168.00

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

Remittance Advice

Customer: Anita Schaper
Invoice: 496
Invoice Date: 23-04-2024
Total Due: £ 168.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD