



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

| | |
|------------------------|------------|
| Invoice No. | 662 |
| Account Number | ARGE1001 |
| Invoice Date | 12-02-2025 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Unit Management Ltd Argent House Hook Rise South Tolworth, KT6 7LD |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Unit Management Unit 6 Marvan Court, Waldegrave Rd Teddington TW11 8LZ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------|--|-----|-------|-------|
| Unit 6 | Vertical Headrail Only | 89mm, Unit 6, 1770 mm, Recess Size, Vogue Headrail, White, Vogue 127mm Face Fix Brackets | 1 | 83.33 | 83.33 |
| | Installation Charge | Installation Charge | 1 | 62.50 | 62.50 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Subtotal: | £ 145.83 |
| VAT: | £ 29.17 |
| Payments: | £ 0.00 |
| Total: | £ 175.00 |

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 Ltd |
| Invoice: | 662 |
| Invoice Date: | 12-02-2025 |
| Total Due: | £ 175.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Controlux
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Surbiton
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