



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.
502
Account Number
CHAP1003
Invoice Date
26-04-2024
Cust. Reference
Ben

Invoice To	Andrew Chapman 3 Eden Mews Kingston Hill Kingston, KT2 7FH
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Deliver To	Andrew Chapman 3 Eden Mews Kingston Hill Kingston, KT2 7FH
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Location	Product	Description	Qty	Net	Total
BEDROOM	Vision Blinds	BEDROOM, 1410 mm, 2415 mm, Nola, White, Band A, Motorisation: Louvolite One Touch 1200 Series In-Built Battery Motor, Cassettes: Open cassette with 70mm Fascia (Reverse Roll), Fabric Insert	1	425.00	425.00
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 500.00
VAT:	£ 100.00
Payments:	£ 150.00
Total:	£ 450.00

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

Remittance Advice

Customer:	Andrew Chapman
Invoice:	502
Invoice Date:	26-04-2024
Total Due:	£ 450.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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