



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
498
Account Number
MOUL1001
Invoice Date
24-04-2024
Cust. Reference
Ben

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

Invoice To	Madeline Mould 29 Leith Road Dorking, RH5 4RG
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Deliver To	Madeline Mould 29 Leith Road Dorking, RH5 4RG
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Location	Product	Description	Qty	Net	Total
KITCHEN	Vision Blinds	KITCHEN, 1168 mm, 995 mm, Trento, Ivory, Band A, Cassettes: Open cassette with 70mm Fascia (Reverse Roll)	1	172.92	172.92
WASHING ROOM	Vision Blinds	WASHING ROOM, 1170 mm, 990 mm, Trento, Ivory, Band A, Cassettes: Open cassette with 70mm Fascia (Reverse Roll)	1	172.92	172.92
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 445.84
VAT:	£ 89.16
Payments:	£ 535.00
Total:	£ 0.00

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

Remittance Advice

Customer: Madeline Mould
Invoice: 498
Invoice Date: 24-04-2024
Total Due: £ 0.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD