



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	610
Account Number	COLL1004
Invoice Date	05-11-2024
Cust. Reference	

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

Invoice To	Clayton Collis 37A Walm Lane London, NW2 4QU
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Deliver To	21A Prairie Street Battersea SW8 3PL
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Location	Product	Description	Qty	Net	Total
Bedroom 1	Roller Blinds	Bedroom 1, 1145 mm, 1850 mm, Blind Size, Unishade (3m), Ash, Standard Band B	1	98.95	98.95
Bedroom 2	Roller Blinds	Bedroom 2, 1280 mm, 2010 mm, Blind Size, Unishade (3m), Ash, Standard Band B	1	98.95	98.95
Lounge	Roller Blinds	Lounge, 905 mm, 1855 mm, Blind Size, Unishade (3m), Ash, Standard Band B	2	98.96	197.91
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 495.83
VAT:	£ 99.17
Payments:	£ 148.75
Total:	£ 446.25

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

Remittance Advice

Customer: Clayton Collis
Invoice: 610
Invoice Date: 05-11-2024
Total Due: £ 446.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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