



# 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

<b>Invoice No.</b>
626
<b>Account Number</b>
OMAL1001
<b>Invoice Date</b>
10-12-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Daisy O'Malley 32 Greenfield Avenue Surbiton, KT5 9HR
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<b>Deliver To</b>	Daisy O'Malley 32 Greenfield Avenue Surbiton, KT5 9HR
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Location	Product	Description	Qty	Net	Total
Dining	Cellular Lantern	Dining, 768 mm, 1769 mm, Recess Size, Lexington, Lagoon, Band A Manual, White Rails, Top Fix Brackets, Lantern Framework, Operating Pole Included	1	375.00	375.00
Piano Room	Cellular Lantern	Piano Room, 961 mm, 1155 mm, Recess Size, Lexington, Sky, Band A Manual, White Rails, Top Fix Brackets, Lantern Framework	1	304.17	304.17
	Installation Charge	Installation Charge	1	125.00	125.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 804.17</b>
<b>VAT:</b>	<b>£ 160.83</b>
<b>Payments:</b>	<b>£ 241.25</b>
<b>Total:</b>	<b>£ 723.75</b>

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

### Remittance Advice

Customer:	Daisy O'Malley
Invoice:	626
Invoice Date:	10-12-2024
Total Due:	£ 723.75
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD