



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
604
Account Number
ROSA1001
Invoice Date
22-10-2024
Cust. Reference
Ben

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

Invoice To	Sandra Rosato 27 Cheshire Gardens Chessington, KT9 2PR
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Deliver To	Sandra Rosato 27 Cheshire Gardens Chessington, KT9 2PR
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Location	Product	Description	Qty	Net	Total
Bathroom	25mm Venetian Blinds	Bathroom, 965 mm, 1330 mm, Blind Size, Color: 0150, 25mm Band A, Motorisation Controls: L/H, Universal Bracket	1	100.00	100.00
	Installation Charge	Installation Charge	1	62.50	62.50

Customer Message

Subtotal:	£ 162.50
VAT:	£ 32.50
Payments:	£ 48.75
Total:	£ 146.25

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

Remittance Advice

Customer: Sandra Rosato
Invoice: 604
Invoice Date: 22-10-2024
Total Due: £ 146.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD