



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

Invoice No.
612
Account Number
JUN1001
Invoice Date
05-11-2024
Cust. Reference
Ben

Invoice To	Hammond Junior School Badger Drive Lightwater Surrey, GU18 5TS
------------	---

Deliver To	Hammond Junior School Badger Drive Lightwater Surrey, GU18 5TS
------------	---

Location	Product	Description	Qty	Net	Total
	Repairs & Service	Replacement Roller blind chain	18		
	Repairs & Service	Roller Blind Clutch and Pind End Set	1		
	Repairs & Service	child safety cleats	25		
	Repairs & Service	Change roller blind controls	10		

Customer Message

Subtotal: £ 395.00
VAT: £ 79.00
Payments: £ 0.00
Total: £ 474.00

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

Remittance Advice

Customer: Hammond Junior School
Invoice: 612
Invoice Date: 05-11-2024
Total Due: £ 474.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD