



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
546
Account Number
WILS1006
Invoice Date
18-07-2024
Cust. Reference
Ben

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

Invoice To	Lewis Wilson 90 Kingsmead Avenue Worcester Park, KT4 8UT
-------------------	--

Deliver To	Lewis Wilson 90 Kingsmead Avenue Worcester Park, KT4 8UT
-------------------	--

Location	Product	Description	Qty	Net	Total
FRONT BEDROOM	Shutters	FRONT BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, 2912 mm, 1517 mm, 135, Easy Tilt (Same as Hidden Tilt)	1	1255.49	1,255.49
KITCHEN	Shutters	KITCHEN, Colourway: 001 Pure White, Seattle (MDF), 76mm, 538 mm, 1583 mm, Easy Tilt (Same as Hidden Tilt)	5	242.05	1,210.23
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 3910 mm, 1581 mm, 140, Easy Tilt (Same as Hidden Tilt), Custom Angle Post	1	1836.74	1,836.74
REAR BEDROOM	Shutters	REAR BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, 533 mm, 1334 mm, Easy Tilt (Same as Hidden Tilt)	5	202.08	1,010.39
SIDE BAY	Shutters	SIDE BAY, Colourway: 001 Pure White, Seattle (MDF), 76mm, 2540 mm, 1352 mm, 128, Easy Tilt (Same as Hidden Tilt), Custom Angle Post	1	1020.35	1,020.35

Customer Message

Discount:	£1,499.70
Subtotal:	£ 4,833.33
VAT:	£ 966.67
Payments:	£ 1,450.00
Total:	£ 4,350.00

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

Remittance Advice

Customer:	Lewis Wilson
Invoice:	546
Invoice Date:	18-07-2024
Total Due:	£ 4,350.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD