



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>	512
<b>Account Number</b>	NIXO1001
<b>Invoice Date</b>	17-05-2024
<b>Cust. Reference</b>	Ben

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

<b>Invoice To</b>	Helen Nixon 20 Cedarcroft Road Chessington, KT9 1RP
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<b>Deliver To</b>	Helen Nixon 20 Cedarcroft Road Chessington, KT9 1RP
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Location	Product	Description	Qty	Net	Total
FRONT DOOR	Perfect Fit Softcell Cellular Shades	FRONT DOOR, 500 mm, 1150 mm, Lexington, White, Tensioned Bottom Up Band A	2	135.42	270.84
	Installation Charge	Installation Charge	1	58.40	58.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 329.17</b>
<b>VAT:</b>	<b>£ 65.83</b>
<b>Payments:</b>	<b>£ 98.75</b>
<b>Total:</b>	<b>£ 296.25</b>

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

### Remittance Advice

Customer: Helen Nixon  
Invoice: 512  
Invoice Date: 17-05-2024  
Total Due: £ 296.25  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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