



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
641
Account Number
SAUN1001
Invoice Date
16-01-2025
Cust. Reference

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

Invoice To	Paul Saunders 25 The Furrows Walton-On-Thames, KT12 3JQ
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Deliver To	Paul Saunders 25 The Furrows Walton-On-Thames, KT12 3JQ
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Location	Product	Description	Qty	Net	Total
Rear Bed	Shutters	Rear Bed, Colourway: 001 Pure White, Seattle (MDF), 76mm, Full Height, Easy Tilt (Same as Hidden Tilt)	1	550.00	550.00

Customer Message

Subtotal:	£ 550.00
VAT:	£ 110.00
Payments:	£ 165.00
Total:	£ 495.00

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

Remittance Advice

Customer:	Paul Saunders
Invoice:	641
Invoice Date:	16-01-2025
Total Due:	£ 495.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD