



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
495
Account Number
PADR1001
Invoice Date
23-04-2024
Cust. Reference

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

Invoice To	Sara Padroni 4 Warren Drive North Surbiton, KT5 9LQ
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Deliver To	Sara Padroni 4 Warren Drive North Surbiton, KT5 9LQ
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Location	Product	Description	Qty	Net	Total
LOUNGE	Wooden Venetian Blinds	LOUNGE, 550 mm, 1620 mm, Matching Ladder Tape, Face Fix / Top Fix Brackets, 63MM SLATS FROM BLINDS TO GO	6		
MASTER	Wooden Venetian Blinds	MASTER, 550 mm, 1485 mm, Matching Ladder Tape, Face Fix / Top Fix Brackets, 63MM SLATS FROM BLINDS TO GO	6		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 1,375.00
VAT:	£ 275.00
Payments:	£ 412.50
Total:	£ 1,237.50

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

Remittance Advice

Customer: Sara Padroni
Invoice: 495
Invoice Date: 23-04-2024
Total Due: £ 1,237.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD