



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
516
Account Number
FORB1001
Invoice Date
24-05-2024
Cust. Reference
Ben

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

Invoice To	Anne Forbes 2 Highbury Close New Malden, KT3 3BY
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Deliver To	Anne Forbes 2 Highbury Close New Malden, KT3 3BY
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Location	Product	Description	Qty	Net	Total
BI FOLDS	Softcell Cellular Shades	BI FOLDS, 845 mm, 1810 mm, Lexington, Grey, Tensioned Bottom Up Band A	4	119.79	479.16
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 554.17
VAT:	£ 110.83
Payments:	£ 0.00
Total:	£ 665.00

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

Remittance Advice

Customer: Anne Forbes
Invoice: 516
Invoice Date: 24-05-2024
Total Due: £ 665.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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