



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
532
Account Number
HAMI1001
Invoice Date
14-06-2024
Cust. Reference
Ben

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

Invoice To	Lara Hamill 4 Edward House Eastman Way Epsom, KT19 8DF
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Deliver To	Lara Hamill 4 Edward House Eastman Way Epsom, KT19 8DF
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Location	Product	Description	Qty	Net	Total
BED LH	Roller Blinds	BED LH, 680 mm, 2380 mm, Unishade (3m), Cream, Standard Band B	1	95.83	95.83
BED RH	Roller Blinds	BED RH, 990 mm, 2380 mm, Unishade (3m), Cream, Standard Band B	1	100.00	100.00
LOUNGE FT	Roller Blinds	LOUNGE FT, 995 mm, 2240 mm, Unishade (3m), Cream, Standard Band B	1	100.00	100.00
LOUNGE REAR	Roller Blinds	LOUNGE REAR, 1015 mm, 2240 mm, Unishade (3m), Cream, Standard Band B	1	125.00	125.00
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 520.83
VAT:	£ 104.17
Payments:	£ 156.25
Total:	£ 468.75

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

Remittance Advice

Customer: Lara Hamill
Invoice: 532
Invoice Date: 14-06-2024
Total Due: £ 468.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD