



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Invoice No.
666
Account Number
BRET1002
Invoice Date
18-02-2025
Cust. Reference
Ben

Invoice To	Kevin Brett 38 Court Farm Avenue Ewell, KT19 0HF
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Deliver To	Kevin Brett 38 Court Farm Avenue Ewell, KT19 0HF
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Location	Product	Description	Qty	Net	Total
FRONT BED X2	Shutters	FRONT BED X2, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	2	287.81	575.62
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Custom Angle Post	1	1369.43	1,369.43
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Custom Angle Post, Special Instructions: 3 X LOW PROFILE WINDOW HANDLES - F.O.C	1	1056.20	1,056.20
OFFICE	Shutters	OFFICE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	614.34	614.34

Customer Message

Discount:	£711.55
Subtotal:	£ 2,904.17
VAT:	£ 580.83
Payments:	£ 871.25
Total:	£ 2,613.75

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

Remittance Advice

Customer:	Kevin Brett
Invoice:	666
Invoice Date:	18-02-2025
Total Due:	£ 2,613.75
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD