



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
577
Account Number
WILS1007
Invoice Date
22-08-2024
Cust. Reference
Ben

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

Invoice To	Philip Wilson 22 Watery Lane London, SW20 9AD
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Deliver To	Philip Wilson 22 Watery Lane London, SW20 9AD
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Beaded L 76mm, Easy Tilt (Same as Hidden Tilt)	1	1191.03	1,191.03

Customer Message

Discount:	£107.79
Subtotal:	£ 1,083.33
VAT:	£ 216.67
Payments:	£ 325.00
Total:	£ 975.00

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

Remittance Advice

Customer:	Philip Wilson
Invoice:	577
Invoice Date:	22-08-2024
Total Due:	£ 975.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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