



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
628
Account Number
ALBO1001
Invoice Date
12-12-2024
Cust. Reference
Ben

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

Invoice To	Emma Albon 96 Havelock Road London, SW19 8HD
-------------------	--

Deliver To	Emma Albon 96 Havelock Road London, SW19 8HD
-------------------	--

Location	Product	Description	Qty	Net	Total
DOORS AND SIDE WINDOWS	Velux Roller Blinds	PK08, Manual, White Painted Aluminium, 1085 - Cream	2	108.00	216.00
	Velux Roller Blinds	MK08, Solar Powered, White Painted Aluminium, 1085 - Cream	1	183.40	183.40
	FabricBox Softcell J-Series	DOORS AND SIDE WINDOWS, 400 mm, 1900 mm, Glass, Lexington Blockout, Anthracite, Tensioned Bottom Up B, J08 Perfect Fit BU, Black	4	140.62	562.50
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 1,036.90
VAT:	£ 207.38
Payments:	£ 311.07
Total:	£ 933.21

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

Remittance Advice

Customer: Emma Albon
Invoice: 628
Invoice Date: 12-12-2024
Total Due: £ 933.21
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD