



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
549
Account Number
TAYL1002
Invoice Date
25-07-2024
Cust. Reference
Ben

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

Invoice To	Rupert Taylor Rea 18 Hawkshill Way Esher , KT10 8LH
-------------------	------------------------------------------------------------------

Deliver To	Rupert Taylor Rea 18 Hawkshill Way Esher , KT10 8LH
-------------------	------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
HALL	Cellular	HALL, 1190 mm, 1020 mm, Elan Duotone, Swan, Window Group 1 Band B, AB10 - Freehanging LiteRise	1	262.50	262.50
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 312.50
VAT:	£ 62.50
Payments:	£ 0.00
Total:	£ 375.00

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

Remittance Advice

Customer: Rupert Taylor Rea
Invoice: 549
Invoice Date: 25-07-2024
Total Due: £ 375.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD