



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
624
Account Number
CRON1001
Invoice Date
05-12-2024
Cust. Reference

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

Invoice To	Chantal Croneen 5 Broomhouse Road London , SW6 3QU
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Deliver To	Chantal Croneen 5 Broomhouse Road London , SW6 3QU
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Location	Product	Description	Qty	Net	Total
DOOR	Roller Blinds	DOOR, 920 mm, 2640 mm, Voile FR, White, Standard Band B, FABRIC ONLY - USE EXISTING MOTOR	1	104.17	104.17
DRESSING ROOM	Roller Blinds	DRESSING ROOM, 1185 mm, 2030 mm, Voile FR, White, Standard Band B, Louvolite One Touch 1200 Series In-Built Battery Motor	1	200.00	200.00
	Installation Charge	Installation Charge	1	83.33	83.33

Customer Message

Subtotal:	£ 387.50
VAT:	£ 77.50
Payments:	£ 0.00
Total:	£ 465.00

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

Remittance Advice

Customer: Chantal Croneen
Invoice: 624
Invoice Date: 05-12-2024
Total Due: £ 465.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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