



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
541
Account Number
GILL1001
Invoice Date
11-07-2024
Cust. Reference
Ben

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

Invoice To	Jonathan Gill 12 Bolton Gardens Teddington, TW11 9AY
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Deliver To	Jonathan Gill 12 Bolton Gardens Teddington, TW11 9AY
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Location	Product	Description	Qty	Net	Total
REAR EXTENSION SIDE WINDOWS	Roller Blinds	REAR EXTENSION SIDE WINDOWS, 700 mm, 2000 mm, Quinton, Calico, Standard Band A, Somfy Sonesse 40 RTS 3/30 240v Motor, WIFI TAHOMA BOX INCLUSIVE	3	406.95	1,220.85
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 1,345.83
VAT:	£ 269.17
Payments:	£ 403.75
Total:	£ 1,211.25

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

Remittance Advice

Customer: Jonathan Gill
Invoice: 541
Invoice Date: 11-07-2024
Total Due: £ 1,211.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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