



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
621
<b>Account Number</b>
RUSS1002
<b>Invoice Date</b>
03-12-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Rob Russell 511 Reigate Road Burgh Heath, KT20 5PE
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<b>Deliver To</b>	Rob Russell 511 Reigate Road Burgh Heath, KT20 5PE
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Air Freight (4-6 week delivery)	1	400.00	400.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 400.00</b>
<b>VAT:</b>	<b>£ 80.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 480.00</b>

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

### Remittance Advice

Customer:	Rob Russell
Invoice:	621
Invoice Date:	03-12-2024
Total Due:	£ 480.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD