INVOICE

Invoice No.
571
Account Number
CHEE1002
Invoice Date
15-08-2024
Cust. Reference
Ben

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Invoice To	Deliver To
Elliot Cheesman The 365 Trade Group Ltd Ditton House 59 Fleece Road Long Ditton, KT6 5JR	Elliot Cheesman The 365 Trade Group Ltd Ditton House 59 Fleece Road Long Ditton, KT6 5JR

Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Balmoral (Pine), 76mm, 550 mm, 1467 mm, Full Height, Plain, Hidden Tilt	5	166.67	833.35

Customer Message

Subtotal:	**£ 833.33**
VAT:	**£ 166.67**
Payments:	**£ 0.00**
Total:	**£ 1,000.00**

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

Remittance Advice

Customer: Elliot Cheesman
Invoice: 571
Invoice Date: 15-08-2024
Total Due: £ 1,000.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD