



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
574
Account Number
HAMI1002
Invoice Date
22-08-2024
Cust. Reference
Ben

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

Invoice To	Will Hamill 4 Edward House Eastman Way Epsom, KT19 8DF
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Deliver To	Will Hamill 4 Edward House Eastman Way Epsom, KT19 8DF
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Cafe Style, Easy Tilt (Same as Hidden Tilt)	1	300.00	300.00

Customer Message

Subtotal:	£ 300.00
VAT:	£ 60.00
Payments:	£ 0.00
Total:	£ 360.00

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

Remittance Advice

Customer: Will Hamill
Invoice: 574
Invoice Date: 22-08-2024
Total Due: £ 360.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD