



INVOICE

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 No.
622
Account Number
ARGE1001
Invoice Date
05-12-2024
Cust. Reference

Invoice To	Unit Management Ltd Argent House Hook Rise South Tolworth, KT6 7LD
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Deliver To	Unit Management Ltd Argent House Hook Rise South Tolworth, KT6 7LD
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Location	Product	Description	Qty	Net	Total
Unit 17, 38,48,63,65,6 9,70,72,103,1 14	Repairs & Service	Unit 17, 38,48,63,65,69,70,72,103,114, Replace broken/missing bottom weights, chains, chain connectors and glue pockets where required.	1	125.00	125.00
Unit 19	Repairs & Service	Unit 19, Replace Headrail	1	120.83	120.83
Unit 41	Repairs & Service	Unit 41, Replace stained louvers	1	175.00	175.00

Customer Message

Subtotal:	£ 420.83
VAT:	£ 84.17
Payments:	£ 0.00
Total:	£ 505.00

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

Remittance Advice

Customer: Unit Management Ltd
Invoice: 622
Invoice Date: 05-12-2024
Total Due: £ 505.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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