



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.	692
Account Number	NEWM1002
Invoice Date	26-03-2025
Cust. Reference	Ben

Invoice To	John Newman 25 Franks Avenue New Malden, KT3 5DD
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Deliver To	John Newman 25 Franks Avenue New Malden, KT3 5DD
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 x Low profile window handles required @ £15.00 per handle	1	1613.86	1,613.86

Customer Message

Discount:	£209.80
Subtotal:	£ 1,404.17
VAT:	£ 280.83
Payments:	£ 397.00
Total:	£ 1,288.00

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

Remittance Advice

Customer: John Newman
Invoice: 692
Invoice Date: 26-03-2025
Total Due: £ 1,288.00
Paid:

Please detach and send with payment to:

Controlux
Trident Court
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