



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
629
Account Number
BASE1003
Invoice Date
17-12-2024
Cust. Reference

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

Invoice To	Rampton Baseley Bellevue House Althorp Road London, SW17 7ED
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Deliver To	49a Wix Lane, battersea SW4 0AH
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Location	Product	Description	Qty	Net	Total
Bedroom	Cellular	Bedroom, 620 mm, 1455 mm, Blind, Elan Room Darkening, Dolphin, Roof Group 1 Band C, White Rails	2	250.00	500.00
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 600.00
VAT:	£ 120.00
Payments:	£ 0.00
Total:	£ 720.00

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

Remittance Advice

Customer: Rampton Baseley
Invoice: 629
Invoice Date: 17-12-2024
Total Due: £ 720.00
Paid: £

Please detach and send with payment to:

Controlux
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