



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.
683
Account Number
GOLE1001
Invoice Date
13-03-2025
Cust. Reference
Ben

Invoice To	Gunes Goler 70 St Margarets Road Twickenham, TW1 2LP
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Deliver To	Gunes Goler 70 St Margarets Road Twickenham, TW1 2LP
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Location	Product	Description	Qty	Net	Total
1st Floor Bay	Shutters	1st Floor Bay, Colourway: 001 Pure White, Seattle (MDF), 63mm, Full Height, Easy Tilt (Same as Hidden Tilt)	6	196.67	1,179.99
Lounge	Shutters	Lounge, Colourway: 001 Pure White, Seattle (MDF), 63mm, Full Height, Easy Tilt (Same as Hidden Tilt)	6	203.79	1,222.76
Office	Shutters	Office, Colourway: 001 Pure White, Seattle (MDF), 63mm, Full Height, Easy Tilt (Same as Hidden Tilt)	1	617.82	617.82

Customer Message

Discount:	£478.76
Subtotal:	£ 2,541.67
VAT:	£ 508.33
Payments:	£ 762.50
Total:	£ 2,287.50

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

Remittance Advice

Customer:	Gunes Goler
Invoice:	683
Invoice Date:	13-03-2025
Total Due:	£ 2,287.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
Chessington
Surbiton
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