



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
598
<b>Account Number</b>
JOHN1002
<b>Invoice Date</b>
15-10-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Sheila Johnson 37 Ravenscar Road  Surbiton , KT6 7PJ
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<b>Deliver To</b>	Sheila Johnson 37 Ravenscar Road  Surbiton , KT6 7PJ
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Location	Product	Description	Qty	Net	Total
BATHROOM	Shutters	BATHROOM, Colourway: 001 Pure White, Hollywood (WATERPROOF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	572.73	572.73
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	417.03	417.03

<b>Customer Message</b>

<b>Discount:</b>	<b>£94.03</b>
<b>Subtotal:</b>	<b>£ 895.83</b>
<b>VAT:</b>	<b>£ 179.17</b>
<b>Payments:</b>	<b>£ 268.75</b>
<b>Total:</b>	<b>£ 806.25</b>

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

### Remittance Advice

Customer:	Sheila Johnson
Invoice:	598
Invoice Date:	15-10-2024
Total Due:	£ 806.25
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD