



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
652
<b>Account Number</b>
GREW1001
<b>Invoice Date</b>
04-02-2025
<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>	Jag Grewal Marchmont Capital Limited 9 Portland Terrace Richmond, TW9 1QQ
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<b>Deliver To</b>	Jag Grewal Marchmont Capital Limited 9 Portland Terrace Richmond, TW9 1QQ
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Location	Product	Description	Qty	Net	Total
Garden	Awning	Garden, Tortolla, 3380, 3000, 338 808, White, Spreader Plates, Somfy mains powered RTS	1	2958.33	2,958.33

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 2,958.33</b>
<b>VAT:</b>	<b>£ 591.67</b>
<b>Payments:</b>	<b>£ 887.50</b>
<b>Total:</b>	<b>£ 2,662.50</b>

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

### Remittance Advice

Customer: Jag Grewal  
Invoice: 652  
Invoice Date: 04-02-2025  
Total Due: £ 2,662.50  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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Surbiton  
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