



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
559
<b>Account Number</b>
MAIN1001
<b>Invoice Date</b>
06-08-2024
<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>	Michelle Maini 115 Edenfield Gardens Worcester Park, KT4 7DX
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<b>Deliver To</b>	Michelle Maini 115 Edenfield Gardens Worcester Park, KT4 7DX
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Location	Product	Description	Qty	Net	Total
KITCHEN	Romans	KITCHEN, 1870 mm, 1200 mm, Rene, Sapphire, Band E, Left, White Blackout Lining	1	475.00	475.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 475.00</b>
<b>VAT:</b>	<b>£ 95.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 570.00</b>

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

### Remittance Advice

Customer:	Michelle Maini
Invoice:	559
Invoice Date:	06-08-2024
Total Due:	£ 570.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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