



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.	708
Account Number	DEE-1001
Invoice Date	17-04-2025
Cust. Reference	

Invoice To	Jolanta Mann Dee-Zigns Ltd 39 Kelmscott Road London , SW11 6QX
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Deliver To	58 Littleton Street, Earlsfiel SW18 3SY
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Location	Product	Description	Qty	Net	Total
Ft Bedroom	Shutters	Ft Bedroom, Boston (H/wood panels), 76mm, 3B, Antique Brass, Easy Tilt (Same as Hidden Tilt), Special Instructions: F&B Wimbourne White	2		
Lounge	Shutters	Lounge, Boston (H/wood panels), 76mm, 3B, Antique Brass, Easy Tilt (Same as Hidden Tilt), Special Instructions: F&B Wimbourne White	3		

Customer Message

Subtotal:	£ 1,083.33
VAT:	£ 216.67
Payments:	£ 650.00
Total:	£ 650.00

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

Remittance Advice

Customer:	Jolanta Mann
Invoice:	708
Invoice Date:	17-04-2025
Total Due:	£ 650.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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