



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
650
Account Number
JUBB1001
Invoice Date
30-01-2025
Cust. Reference

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

Invoice To	Pam Jubbert 25 Pointers Hill Dorking , RH4 3PF
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Deliver To	Pam Jubbert 25 Pointers Hill Dorking , RH4 3PF
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Location	Product	Description	Qty	Net	Total
Toilet	FabricBox Softcell J-Series	Toilet, 511 mm, 689 mm, Glass, Lexington, Lagoon, Tensioned Bottom Up A, J08 Perfect Fit BU	1	104.17	104.17
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 154.17
VAT:	£ 30.83
Payments:	£ 0.00
Total:	£ 185.00

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

Remittance Advice

Customer:	Pam Jubbert
Invoice:	650
Invoice Date:	30-01-2025
Total Due:	£ 185.00
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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