



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
567
Account Number
DENY1001
Invoice Date
14-08-2024
Cust. Reference
Ben

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

Invoice To	Linda Denyer 9 Burleigh Avenue New Malden, KT3 4SW
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Deliver To	Linda Denyer 9 Burleigh Avenue New Malden, KT3 4SW
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Location	Product	Description	Qty	Net	Total
CONSERVAT ORY	Perfect Fit Aluminium	CONSERVATORY, Glass, 600 mm, 1300 mm, 25mm Slat Spirit, PRICE BAND B	14		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 1,470.83
VAT:	£ 294.17
Payments:	£ 882.50
Total:	£ 882.50

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

Remittance Advice

Customer: Linda Denyer
Invoice: 567
Invoice Date: 14-08-2024
Total Due: £ 882.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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Surbiton
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