



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
643
Account Number
LIMI1001
Invoice Date
21-01-2025
Cust. Reference

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

Invoice To	Unit Management Argent House Hook Rise South Surbiton , KT6 7LD
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Deliver To	Unit Management Liberty House Liberty House Surbiton KT6 4NS
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Location	Product	Description	Qty	Net	Total
UNIT'S 8, 9, 10, 11, 14, 15, 16 & 17	25mm Venetian Blinds	UNIT'S 8, 9, 10, 11, 14, 15, 16 & 17, 356 mm, 1300 mm, Blind Size, Color: 0150, 25mm Band A, Universal Bracket	26	66.19	1,720.83
	Installation Charge	Installation Charge	1	183.33	183.33

Customer Message

Subtotal:	£ 1,904.17
VAT:	£ 380.83
Payments:	£ 0.00
Total:	£ 2,285.00

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

Remittance Advice

Customer: Unit Management
Invoice: 643
Invoice Date: 21-01-2025
Total Due: £ 2,285.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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