



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	600
Account Number	CLEN1001
Invoice Date	16-10-2024
Cust. Reference	Ben

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

Invoice To	Mark Clenshaw 14 Kilnside Claygate , KT10 0HS
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Deliver To	Mark Clenshaw 14 Kilnside Claygate , KT10 0HS
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Location	Product	Description	Qty	Net	Total
BEDROOM	25mm Alumitex Venetian	BEDROOM, Blind Size, 800 mm, 1215 mm, Fabric: 25mm Slat Gloss	3	58.33	174.99
	Installation Charge	Installation Charge	1	25.00	25.00

Customer Message

Subtotal:	£ 200.00
VAT:	£ 40.00
Payments:	£ 60.00
Total:	£ 180.00

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

Remittance Advice

Customer:	Mark Clenshaw
Invoice:	600
Invoice Date:	16-10-2024
Total Due:	£ 180.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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