



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	582
Account Number	PR359
Invoice Date	03-09-2024
Cust. Reference	Ben

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

Invoice To	Tazeen Ashraf-Din 49 Maple Road Surbiton , KT6 4AF
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Deliver To	Tazeen Ashraf-Din 49 Maple Road Surbiton , KT6 4AF
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Location	Product	Description	Qty	Net	Total
	Velux Roller Blinds	M04, Manual, White Painted Aluminium, 4556	2	96.00	192.00
	Installation Charge	Installation Charge	1	62.50	62.50

Customer Message

Subtotal:	£ 254.17
VAT:	£ 50.83
Payments:	£ 0.00
Total:	£ 305.00

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

Remittance Advice

Customer: Tazeen Ashraf-Din
Invoice: 582
Invoice Date: 03-09-2024
Total Due: £ 305.00
Paid: £

Please detach and send with payment to:

Controlux
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Surbiton
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