



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

| | |
|------------------------|------------|
| Invoice No. | 711 |
| Account Number | COMP1001 |
| Invoice Date | 22-04-2025 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ben Compton 123 Church Lane Chessington, KT9 2DP |
|-------------------|--|

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|-------------------|--|
| Deliver To | Ben Compton 123 Church Lane Chessington, KT9 2DP |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|-----|-------|
| Lounge | Shutters | Lounge, 4120 mm, 1182 mm, Madison (H/wood), Anthracite, 76mm, Black, Hidden Tilt | 1 | | |
| Master | Shutters | Master, 4108 mm, 1173 mm, Madison (H/wood), Anthracite, 76mm, Black, Hidden Tilt | 1 | | |
| Playroom | Shutters | Playroom, 1758 mm, 1235 mm, Madison (H/wood), Anthracite, 76mm, Black, Hidden Tilt | 1 | | |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-------------------|
| Subtotal: | £ 2,208.33 |
| VAT: | £ 441.67 |
| Payments: | £ 2,150.00 |
| Total: | £ 500.00 |

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

Remittance Advice

| | |
|---------------|------------------------|
| Customer: | Ben Compton |
| Invoice: | 711 |
| Invoice Date: | 22-04-2025 |
| Total Due: | £ 500.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD