



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	586
Account Number	HEAD1001
Invoice Date	18-09-2024
Cust. Reference	Ben

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

Invoice To	Carolyn Headley The Corner Cottage The Street Boxgrove, PO18 0EE
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Deliver To	Carolyn Headley The Corner Cottage The Street Boxgrove, PO18 0EE
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Location	Product	Description	Qty	Net	Total
BEDROOM	Insect Screen roller Door	BEDROOM, 1335 mm, 1600 mm, White, White Handle, External	1	416.67	416.67

Customer Message

Subtotal:	£ 416.67
VAT:	£ 83.33
Payments:	£ 0.00
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: Carolyn Headley
Invoice: 586
Invoice Date: 18-09-2024
Total Due: £ 500.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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