



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.	614
Account Number	SCHO1004
Invoice Date	18-11-2024
Cust. Reference	Ben

Invoice To	Chris Schorah 113 Grand Avenue Surbiton, KT5 9HY
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Deliver To	Chris Schorah 113 Grand Avenue Surbiton, KT5 9HY
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Location	Product	Description	Qty	Net	Total
FRONT BEDROOM	Shutters	FRONT BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 2 X LOW PROFILE WINDOW HANDLES @ £10.00 PER HANDLE	1	385.38	385.38
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES @ £10.00 PER HANDLE	5	222.53	1,112.67
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES @ £10.00 PER HANDLE	5	181.86	909.32
REAR BEDROOM	Shutters	REAR BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES @ £10.00 PER HANDLE	1	932.31	932.31

Customer Message

Discount:	£547.71
Subtotal:	£ 2,791.67
VAT:	£ 558.33
Payments:	£ 837.50
Total:	£ 2,512.50

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

Remittance Advice

Customer:	Chris Schorah
Invoice:	614
Invoice Date:	18-11-2024
Total Due:	£ 2,512.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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