



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
647
<b>Account Number</b>
SW191001
<b>Invoice Date</b>
28-01-2025
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Jean Spraggs SW19 SW19 Estate Agent 44 High Street Colliers Wood, SW19 2AB
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<b>Deliver To</b>	Property 6 Norman road Colliers Wood SW19 1BN
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Location	Product	Description	Qty	Net	Total
Rear Bedroom	Repairs & Service	Rear Bedroom, To replace broken Shutter Louvre. Cut new Louvre to size and fit to existing Shutter.	1	60.00	60.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 60.00</b>
<b>VAT:</b>	<b>£ 12.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 72.00</b>

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

### Remittance Advice

Customer: Jean Spraggs  
Invoice: 647  
Invoice Date: 28-01-2025  
Total Due: £ 72.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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