



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.	651
Account Number	GREW1001
Invoice Date	30-01-2025
Cust. Reference	Ben

Invoice To	Jag Grewal Marchmont Capital Limited 9 Portland Terrace Richmond, TW9 1QQ
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Deliver To	Jag Grewal Marchmont Capital Limited 9 Portland Terrace Richmond, TW9 1QQ
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Location	Product	Description	Qty	Net	Total
Ft Bedroom	Shutters	Ft Bedroom, Colourway: 001 Pure White, Seattle (MDF), 63mm, Tier on Tier	2	495.44	990.89
Rear Bedroom	Shutters	Rear Bedroom, Colourway: 001 Pure White, Seattle (MDF), 63mm, Tier on Tier	2	501.62	1,003.23

Customer Message

Discount:	£327.24
Subtotal:	£ 1,666.67
VAT:	£ 333.33
Payments:	£ 500.00
Total:	£ 1,500.00

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

Remittance Advice

Customer:	Jag Grewal
Invoice:	651
Invoice Date:	30-01-2025
Total Due:	£ 1,500.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD