



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
672
Account Number
SMIT1005
Invoice Date
25-02-2025
Cust. Reference

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

Invoice To	Julia Fabrique (Contracts) Limited 4 Meadows End Sunbury On Thames , TW16 6SP
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Deliver To	Julia Fabrique (Contracts) Limited 4 Meadows End Sunbury On Thames , TW16 6SP
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Location	Product	Description	Qty	Net	Total
Roller	Roller Blinds	Roller, 2390 mm, 2100 mm, Blind Size, Solice, White, Standard Band C, Standard Roll, R/H Chrome Metal Chain	1	175.00	175.00

Customer Message

Subtotal:	£ 175.00
VAT:	£ 35.00
Payments:	£ 0.00
Total:	£ 210.00

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

Remittance Advice

Customer: Julia
Invoice: 672
Invoice Date: 25-02-2025
Total Due: £ 210.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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