



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.	723
Account Number	BRAN1001
Invoice Date	08-05-2025
Cust. Reference	

Invoice To	June Branch 7 Dalmeny Road
	Worcester Park , KT4 8UU

Deliver To	June Branch 7 Dalmeny Road
	Worcester Park , KT4 8UU

Location	Product	Description	Qty	Net	Total
Bedroom	Shutters	Bedroom, Colourway: 001 Pure White, Seattle (MDF), 63mm, Full Height, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message

Subtotal:	£ 637.50
VAT:	£ 127.50
Payments:	£ 0.00
Total:	£ 765.00

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

Remittance Advice

Customer:	June Branch
Invoice:	723
Invoice Date:	08-05-2025
Total Due:	£ 765.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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