



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. | 612 |
| Account Number | JUNI1001 |
| Invoice Date | 05-11-2024 |
| Cust. Reference | Ben |

| | |
|-------------------|---|
| Invoice To | Hammond Junior School Badger Drive Lightwater Surrey, GU18 5TS |
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|-------------------|---|
| Deliver To | Hammond Junior School Badger Drive Lightwater Surrey, GU18 5TS |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-------------------|--------------------------------------|-----|-----|-------|
| | Repairs & Service | Replacement Roller blind chain | 18 | | |
| | Repairs & Service | Roller Blind Clutch and Pind End Set | 1 | | |
| | Repairs & Service | child safety cleats | 25 | | |
| | Repairs & Service | Change roller blind controls | 10 | | |

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| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 395.00 |
| VAT: | £ 79.00 |
| Payments: | £ 0.00 |
| Total: | £ 474.00 |

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

Remittance Advice

Customer: Hammond Junior School
Invoice: 612
Invoice Date: 05-11-2024
Total Due: £ 474.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD