



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
607
Account Number
MOYO1001
Invoice Date
30-10-2024
Cust. Reference
Ben

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

Invoice To	Ru Moyo 1 Monroe Place Epsom , KT19 7LD
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Deliver To	Ru Moyo 1 Monroe Place Epsom , KT19 7LD
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Location	Product	Description	Qty	Net	Total
Bathroom	Blind Screen	Bathroom, Model 01, 553 mm, 962 mm, Breeze In - White, Top, White	1	60.00	60.00
Conservatory Doors	Blind Screen	Conservatory Doors, Model 01, 1788 mm, 1935 mm, Breeze In - White, Split, White	1	360.00	360.00
Conservatory Side windows	Blind Screen	Conservatory Side windows, Model 01, 970 mm, 1385 mm, Breeze In - White, Top, White	2	140.00	280.00
Ground Toilet	Blind Screen	Ground Toilet, Model 01, 548 mm, 963 mm, Breeze In - White, Top, White	1	60.00	60.00
Hall	Phantom Screens	Hall, Press Fit, 1145 mm, 1125 mm, White	1	276.00	276.00
Rear Bedroom	Phantom Screens	Rear Bedroom, Press Fit, 1147 mm, 1122 mm, White	1	276.00	276.00
	Installation Charge	Installation Charge	1	180.00	180.00

Customer Message

Subtotal:	£ 1,491.67
VAT:	£ 298.33
Payments:	£ 447.50
Total:	£ 1,342.50

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

Remittance Advice

Customer: Ru Moyo
Invoice: 607
Invoice Date: 30-10-2024
Total Due: £ 1,342.50
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD