



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
618
Account Number
DAVE1002
Invoice Date
26-11-2024
Cust. Reference
Ben

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

Invoice To	Linda Davey & Maria Gonzalez 1 Waverley Avenue Whitton, TW2 6DQ
-------------------	---

Deliver To	Linda Davey & Maria Gonzalez 1 Waverley Avenue Whitton, TW2 6DQ
-------------------	---

Location	Product	Description	Qty	Net	Total
	Velux Roller Blinds	S06, Solar Powered, Brushed Aluminium, 4578	1		
EXISTING AWNING	Awning Re Cover	EXISTING AWNING, 2955 mm, 2500 mm, 320 976, 250mm Scalloped Valance	1		
NEW AWNING	Awning	NEW AWNING, Anguilla (full cassette), 2680, 2500, 320 976, White, Gutter Brackets, Somfy mains powered RTS, 250mm Scalloped Valance	1		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 3,333.33
VAT:	£ 666.67
Payments:	£ 1,000.00
Total:	£ 3,000.00

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

Remittance Advice

Customer: Linda Davey & Maria Gonzalez
Invoice: 618
Invoice Date: 26-11-2024
Total Due: £ 3,000.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD