



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

| |
|------------------------|
| Invoice No. |
| 613 |
| Account Number |
| SHAR1002 |
| Invoice Date |
| 12-11-2024 |
| Cust. Reference |
| Ben |

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

| | |
|-------------------|--|
| Invoice To | Anita Schaper 104 Douglas Road Surbiton , KT6 7SB |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Anita Schaper 104 Douglas Road Surbiton , KT6 7SB |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|---|-----|--------|--------|
| BEDROOM | Blind Screen | BEDROOM, Model 01, 1122 mm, 913 mm, LightSeal - White, Top, White | 1 | 175.00 | 175.00 |
| | Installation Charge | Installation Charge | 1 | 66.67 | 66.67 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Subtotal: | £ 241.67 |
| VAT: | £ 48.33 |
| Payments: | £ 0.00 |
| Total: | £ 290.00 |

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

Remittance Advice

Customer: Anita Schaper
Invoice: 613
Invoice Date: 12-11-2024
Total Due: £ 290.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD