



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
623
Account Number
JUBB1001
Invoice Date
05-12-2024
Cust. Reference
Ben

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

Invoice To	Pam Jubbert 25 Pointers Hill Dorking , RH4 3PF
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Deliver To	Pam Jubbert 25 Pointers Hill Dorking , RH4 3PF
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Location	Product	Description	Qty	Net	Total
UTILITY DOOR & WINDOW	FabricBox Softcell J-Series	UTILITY DOOR & WINDOW, 559 mm, 948 mm, Glass, Lexington, Lagoon, Tensioned Bottom Up A, J03 Tensioned Bottom Up	2	133.34	266.67
	Installation Charge	Installation Charge	1	62.50	62.50

Customer Message

Subtotal:	£ 329.17
VAT:	£ 65.83
Payments:	£ 0.00
Total:	£ 395.00

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

Remittance Advice

Customer:	Pam Jubbert
Invoice:	623
Invoice Date:	05-12-2024
Total Due:	£ 395.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD