



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.	747
Account Number	BOB1001
Invoice Date	12-06-2025
Cust. Reference	Ben

Invoice To	Leanne Bob 7 Bolton Road Chessington, KT9 2JF
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Deliver To	Leanne Bob 7 Bolton Road Chessington, KT9 2JF
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES REQUIRED - FREE OF CHARGE	5	260.41	1,302.05

Customer Message

Discount:	£218.74
Subtotal:	£ 1,083.33
VAT:	£ 216.67
Payments:	£ 325.00
Total:	£ 975.00

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

Remittance Advice

Customer:	Leanne Bob
Invoice:	747
Invoice Date:	12-06-2025
Total Due:	£ 975.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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