



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.	657
Account Number	TOUG1001
Invoice Date	11-02-2025
Cust. Reference	Ben

Invoice To	Michelle Tough 24 Eastcroft Road Epsom, KT19 9TX
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Deliver To	Michelle Tough 24 Eastcroft Road Epsom, KT19 9TX
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	708.33	708.33

Customer Message

Subtotal:	£ 708.33
VAT:	£ 141.67
Payments:	£ 212.50
Total:	£ 637.50

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

Remittance Advice

Customer:	Michelle Tough
Invoice:	657
Invoice Date:	11-02-2025
Total Due:	£ 637.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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