



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.	665
Account Number	JAME1001
Invoice Date	18-02-2025
Cust. Reference	

Invoice To	Nicole Kew 87 Grove Way Esher, KT10 8HF
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Deliver To	Nicole Kew 87 Grove Way Esher, KT10 8HF
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Location	Product	Description	Qty	Net	Total
LOUNGE LH	Shutters	LOUNGE LH, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	800.13	800.13
LOUNGE RH	Shutters	LOUNGE RH, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	281.47	281.47
OFFICE	Shutters	OFFICE, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	875.79	875.79

Customer Message

Discount:	£249.18
Subtotal:	£ 1,708.33
VAT:	£ 341.67
Payments:	£ 512.50
Total:	£ 1,537.50

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

Remittance Advice

Customer:	Nicole Kew
Invoice:	665
Invoice Date:	18-02-2025
Total Due:	£ 1,537.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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