



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
640
Account Number
BASE1003
Invoice Date
14-01-2025
Cust. Reference
Ben

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

Invoice To	Rampton Baseley Bellevue House Althorp Road London, SW17 7ED
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Deliver To	78 Wroughton Road London SW11 6BG
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Location	Product	Description	Qty	Net	Total
	Velux Roller Blinds	PK06, Manual, White Painted Aluminium, 0705 - Grey, Inclusive of Operating Pole and adapters	2	119.00	238.00
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 313.33
VAT:	£ 62.67
Payments:	£ 0.00
Total:	£ 376.00

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

Remittance Advice

Customer: Rampton Baseley
Invoice: 640
Invoice Date: 14-01-2025
Total Due: £ 376.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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