



# 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

<b>Invoice No.</b>
616
<b>Account Number</b>
ARGE1001
<b>Invoice Date</b>
20-11-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Unit Management Ltd Argent House Hook Rise South Tolworth, KT6 7LD
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<b>Deliver To</b>	Unit Management Ltd Argent House Hook Rise South Tolworth, KT6 7LD
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Location	Product	Description	Qty	Net	Total
Kings Park Unit 103	Repairs & Service	Kings Park Unit 103, 8/8/24 15 new weights, New chain and glue bottom pockets	1	40.00	40.00
Kings Park Unit 6+7	Repairs & Service	Kings Park Unit 6+7, 5/11/24 Replaced all weights and New chain	1	60.00	60.00
Trident Court Unit 110A	Repairs & Service	Trident Court Unit 110A, 6/6/24 20 New weights and New chain	1	40.00	40.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 140.00</b>
<b>VAT:</b>	<b>£ 28.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 168.00</b>

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

## Remittance Advice

Customer:	Unit Management Ltd
Invoice:	616
Invoice Date:	20-11-2024
Total Due:	£ 168.00
Paid:	£ <input type="text"/>

## Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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