



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
688
Account Number
MURP1001
Invoice Date
18-03-2025
Cust. Reference

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

Invoice To	Shane Murphy-Jones 2 Pound Close Long Ditton, KT6 5JW
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Deliver To	Shane Murphy-Jones 2 Pound Close Long Ditton, KT6 5JW
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Location	Product	Description	Qty	Net	Total
Lounge	Shutters	Lounge, Colourway: 001 Pure White, Seattle (MDF), 76mm, Full Height	3	277.78	833.33

Customer Message

Subtotal:	£ 833.33
VAT:	£ 166.67
Payments:	£ 0.00
Total:	£ 1,000.00

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

Remittance Advice

Customer: Shane Murphy-Jones
Invoice: 688
Invoice Date: 18-03-2025
Total Due: £ 1,000.00
Paid: £

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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