



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
767
Account Number
HYLA1001
Invoice Date
01-07-2025
Cust. Reference

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

Invoice To	Katy Hyland 102 River Way Epsom, KT19 0HQ
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Deliver To	Katy Hyland 102 River Way Epsom, KT19 0HQ
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Location	Product	Description	Qty	Net	Total
LOFT BEDROOM	Shutters	LOFT BEDROOM, Colourway: 001 Pure White, Seattle (MDF) , 63mm, Easy Tilt (Same as Hidden Tilt), Low Profile Window Handles	1		

Customer Message

Subtotal:	£ 433.33
VAT:	£ 86.67
Payments:	£ 130.00
Total:	£ 390.00

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

Remittance Advice

Customer: Katy Hyland
Invoice: 767
Invoice Date: 01-07-2025
Total Due: £ 390.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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