



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.	647
Account Number	SW191001
Invoice Date	28-01-2025
Cust. Reference	

Invoice To	Jean Spraggs SW19 SW19 Estate Agent 44 High Street Colliers Wood, SW19 2AB
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Deliver To	Property 6 Norman road Colliers Wood SW19 1BN
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Location	Product	Description	Qty	Net	Total
Rear Bedroom	Repairs & Service	Rear Bedroom, Additional instructions: To replace broken Shutter Louvre. Cut new Louvre to size and fit to existing Shutter.	1	60.00	60.00

Customer Message

Subtotal:	£ 60.00
VAT:	£ 12.00
Payments:	£ 0.00
Total:	£ 72.00

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

Remittance Advice

Customer:	Jean Spraggs
Invoice:	647
Invoice Date:	28-01-2025
Total Due:	£ 72.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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