



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
744
Account Number
PROP1001
Invoice Date
10-06-2025
Cust. Reference

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

Invoice To	Jim Gibbon Languard Development 356 North End Road London , SW6 1LY
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Deliver To	Jim Gibbon Languard Development 356 North End Road London , SW6 1LY
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Location	Product	Description	Qty	Net	Total
Bathroom	Shutters	Bathroom, Colourway: 001 Pure White, Hollywood (WATERPROOF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	300.00	300.00

Customer Message

Subtotal:	£ 300.00
VAT:	£ 60.00
Payments:	£ 0.00
Total:	£ 360.00

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

Remittance Advice

Customer:	Jim Gibbon
Invoice:	744
Invoice Date:	10-06-2025
Total Due:	£ 360.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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