



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
772
Account Number
MITC1002
Invoice Date
02-07-2025
Cust. Reference

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

Invoice To	Sally Mitchell 56 Ellerton Road Surbiton, KT6 7TX
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Deliver To	Sally Mitchell 56 Ellerton Road Surbiton, KT6 7TX
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Location	Product	Description	Qty	Net	Total
Bed LH	Shutters	Bed LH, Colourway: 001 Pure White, Seattle (MDF), 63mm, Full Height, Easy Tilt (Same as Hidden Tilt)	1		
Bed RH	Shutters	Bed RH, Colourway: 001 Pure White, Seattle (MDF), 63mm, Full Height, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message

Subtotal:	£ 633.33
VAT:	£ 126.67
Payments:	£ 190.00
Total:	£ 570.00

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

Remittance Advice

Customer: Sally Mitchell
Invoice: 772
Invoice Date: 02-07-2025
Total Due: £ 570.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD