



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
BB1180
Account Number
JANE1004
Invoice Date
Cust. Reference

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

Invoice To	Jane York Jane York Lettings And Management 45 Shrewsbury Close Surbiton , KT6 5BT
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Deliver To	14 Hill Court Putney SW15 6BB
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Location	Product	Description	Qty	Net	Total
	Repairs & Service	Re cord wooden venetian	2	62.50	125.00

Customer Message

Subtotal:	£ 125.00
VAT:	£ 25.00
Payments:	£ 0.00
Total:	£ 150.00

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

Remittance Advice

Customer: Jane York
Invoice: BB1180
Invoice Date:
Total Due: £ 150.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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Chessington
Surbiton
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