



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: 04904788

Invoice No.
835
Account Number
BURG1002
Invoice Date
08-09-2025
Cust. Reference

Invoice To	.Angie Burgoyne 36 Paul's Place Ashtead KT21 1HN Ph: 07906875535
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Deliver To	.Angie Burgoyne 36 Paul's Place Ashtead KT21 1HN Ph: 07906875535
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Location	Product	Description	Qty	Net	Total
	Shutters (CW)	Seattle (MDF), 001 Pure White, Louvre Width: 76mm, Mount Type: Track Inside Recess, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt , Special Instructions: Removing and disposing of existing Shutters	1		

Customer Message

Subtotal:	£ 1,791.67
VAT:	£ 358.33
Payments:	£ 537.50
Total:	£ 1,612.50

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

Remittance Advice

Customer: .Angie Burgoyne
Invoice: 835
Invoice Date: 08-09-2025
Total Due: £ 1,612.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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