



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.
862
Account Number
MICH1001
Invoice Date
02-10-2025
Cust. Reference

Invoice To	.Sham Michael 9 Birkdale Road Ealing W5 1JZ Ph: 07903390398
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Deliver To	.Sham Michael 9 Birkdale Road Ealing W5 1JZ Ph: 07903390398
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Location	Product	Description	Qty	Net	Total
Gym	Shutters (Decora)	Wood Choice: Madison H wood , Colour: Soft White, Slat Size: 63mm, Hinge Colors: Natural White, Hidden Tilt, Frame - Plain Beaded Insert	1		

Customer Message

Subtotal:	£ 820.83
VAT:	£ 164.17
Payments:	£ 246.25
Total:	£ 738.75

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

Remittance Advice

Customer: .Sham Michael
Invoice: 862
Invoice Date: 02-10-2025
Total Due: £ 738.75
Paid: £

Please detach and send with payment to:

Controlux
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