



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
419
<b>Account Number</b>
GROV1001
<b>Invoice Date</b>
07-12-2023
<b>Cust. Reference</b>
Ben

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

<b>Invoice To</b>	Clayton Grover 47 Elmwood Drive Stoneleigh, KT17 2NL
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<b>Deliver To</b>	Clayton Grover 47 Elmwood Drive Stoneleigh, KT17 2NL
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Location	Product	Description	Qty	Net	Total
Aurial Bay	Shutters	Aurial Bay, Colourway: 001 Pure White, Seattle, 76mm, 1750 mm, 1245 mm, Easy Tilt (Same as Hidden Tilt)	1	619.22	619.22
Lounge	Shutters	Lounge, Colourway: 001 Pure White, Seattle, 76mm, 3385 mm, 1535 mm, Easy Tilt (Same as Hidden Tilt)	1	1476.73	1,476.73
Master	Shutters	Master, Colourway: 001 Pure White, Seattle, 76mm, 3390 mm, 1295 mm, Easy Tilt (Same as Hidden Tilt)	1	1247.68	1,247.68

<b>Customer Message</b>

<b>Discount:</b>	<b>£426.65</b>
<b>Subtotal:</b>	<b>£ 2,916.67</b>
<b>VAT:</b>	<b>£ 583.33</b>
<b>Payments:</b>	<b>£ 875.00</b>
<b>Total:</b>	<b>£ 2,625.00</b>

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

### Remittance Advice

Customer:	Clayton Grover
Invoice:	419
Invoice Date:	07-12-2023
Total Due:	£ 2,625.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD