



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
463
Account Number
SIGG1001
Invoice Date
08-02-2024
Cust. Reference

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

Invoice To	Rob Siggery Inveroran The Warren Ashtead, KT21 2SG
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Deliver To	Rob Siggery Inveroran The Warren Ashtead, KT21 2SG
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Boston, 76mm, 2344 mm, 1134 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: MDF FRAMES & H/WOOD PANELS	1	855.24	855.24

Customer Message

Subtotal:	£ 855.00
VAT:	£ 171.00
Payments:	£ 256.50
Total:	£ 769.50

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

Remittance Advice

Customer:	Rob Siggery
Invoice:	463
Invoice Date:	08-02-2024
Total Due:	£ 769.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD