



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
453
<b>Account Number</b>
RAJA1001
<b>Invoice Date</b>
24-01-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Shyami Rajalingam 32 Latchmere Close Ham, TW10 5HQ
-------------------	--

<b>Deliver To</b>	Shyami Rajalingam 32 Latchmere Close Ham, TW10 5HQ
-------------------	--

Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, 2954 mm, 1171 mm, Easy Tilt (Same as Hidden Tilt)	1	983.11	983.11

<b>Customer Message</b>

<b>Discount:</b>	<b>£66.85</b>
<b>Subtotal:</b>	<b>£ 916.67</b>
<b>VAT:</b>	<b>£ 183.33</b>
<b>Payments:</b>	<b>£ 275.00</b>
<b>Total:</b>	<b>£ 825.00</b>

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

### Remittance Advice

Customer:	Shyami Rajalingam
Invoice:	453
Invoice Date:	24-01-2024
Total Due:	£ 825.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD