



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
435
Account Number
GUNN1001
Invoice Date
20-12-2023
Cust. Reference
Ben

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

Invoice To	Mrs Gunn 17 Hadley Close Raynes Park, SW20 9AW
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Deliver To	Mrs Gunn 17 Hadley Close Raynes Park, SW20 9AW
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Location	Product	Description	Qty	Net	Total
BATHROOM	Shutters	BATHROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, 396 mm, 945 mm, Easy Tilt (Same as Hidden Tilt)	1		
EN - SUITE	Shutters	EN - SUITE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 402 mm, 945 mm, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message

Subtotal:	£ 291.67
VAT:	£ 58.33
Payments:	£ 87.50
Total:	£ 262.50

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

Remittance Advice

Customer:	Mrs Gunn
Invoice:	435
Invoice Date:	20-12-2023
Total Due:	£ 262.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD