



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
459
<b>Account Number</b>
POWI1001
<b>Invoice Date</b>
01-02-2024
<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>	Steve Powis 52 Bolton Road Chessington, KT9 2JB
-------------------	---

<b>Deliver To</b>	Steve Powis 52 Bolton Road Chessington, KT9 2JB
-------------------	---

Location	Product	Description	Qty	Net	Total
HALL	Shutters	HALL, Colourway: 001 Pure White, Seattle (MDF), 1475 mm, 1300 mm, Easy Tilt (Same as Hidden Tilt)	1	544.97	544.97
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 590 mm, 1550 mm, Easy Tilt (Same as Hidden Tilt)	5	259.91	1,299.54
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 590 mm, 1390 mm, Easy Tilt (Same as Hidden Tilt)	5	233.08	1,165.39
OFFICE	Shutters	OFFICE, Colourway: 001 Pure White, Seattle (MDF), 1085 mm, 1152 mm, Easy Tilt (Same as Hidden Tilt)	1	355.24	355.24

<b>Customer Message</b>

<b>Discount:</b>	<b>£407.18</b>
<b>Subtotal:</b>	<b>£ 2,958.33</b>
<b>VAT:</b>	<b>£ 591.67</b>
<b>Payments:</b>	<b>£ 887.50</b>
<b>Total:</b>	<b>£ 2,662.50</b>

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

### Remittance Advice

Customer:	Steve Powis
Invoice:	459
Invoice Date:	01-02-2024
Total Due:	£ 2,662.50
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD