



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Invoice No.
449
Account Number
PORT1001
Invoice Date
24-01-2024
Cust. Reference
Ben

Invoice To	Rhiannon Porter 2 Foley Place Common Road Claygate, KT10 0HU
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Deliver To	Rhiannon Porter 2 Foley Place Common Road Claygate, KT10 0HU
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Location	Product	Description	Qty	Net	Total
FRONT BED	Shutters	FRONT BED, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1734 mm, 1152 mm, Easy Tilt (Same as Hidden Tilt)	1	567.72	567.72
OFFICE	Shutters	OFFICE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1748 mm, 1000 mm, Easy Tilt (Same as Hidden Tilt)	1	496.79	496.79

Customer Message

Discount:	£106.45
Subtotal:	£ 958.33
VAT:	£ 191.67
Payments:	£ 287.50
Total:	£ 862.50

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

Remittance Advice

Customer:	Rhiannon Porter
Invoice:	449
Invoice Date:	24-01-2024
Total Due:	£ 862.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD