



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
425
Account Number
WALS1003
Invoice Date
07-12-2023
Cust. Reference
Ben

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

Invoice To	Ian Walsh 36 Lower Teddington Road Kingston Upon Thames, KT1 4HJ
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Deliver To	Ian Walsh 36 Lower Teddington Road Kingston Upon Thames, KT1 4HJ
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Location	Product	Description	Qty	Net	Total
REAR DOOR	Roller Blinds	REAR DOOR, 1735 mm, 1875 mm, Unicolour (2.5m), Naro, Large Band A, Top Fix / Face Fix Brackets	1	225.00	225.00

Customer Message

Subtotal:	£ 225.00
VAT:	£ 45.00
Payments:	£ 67.50
Total:	£ 202.50

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

Remittance Advice

Customer: Ian Walsh
Invoice: 425
Invoice Date: 07-12-2023
Total Due: £ 202.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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