



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
465
Account Number
MAST1004
Invoice Date
08-02-2024
Cust. Reference

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

Invoice To	John Keegan Master Blinds Unit 8 Greenlea Park Prince Georges Road London , SW19 2JD
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Deliver To	cHRIS 3 Clarendon Road 3 Clarendon Road Wimbledon SW19 2DX
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, 899 mm, 1337 mm, Easy Tilt (Same as Hidden Tilt)	2	270.83	541.66

Customer Message

Subtotal:	£ 541.67
VAT:	£ 108.33
Payments:	£ 0.00
Total:	£ 650.00

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

Remittance Advice

Customer:	John Keegan
Invoice:	465
Invoice Date:	08-02-2024
Total Due:	£ 650.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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