INVOICE

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

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 To
John Keegan
Master Blinds
Unit 8 Greenlea Park
Prince Georges Road
London
, SW19 2JD

Deliver To
cHRIS
3 Clarenden Road 3 Clarenden Road
Wimbledon
SW19 2DX

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: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD