



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
458
Account Number
BILL1001
Invoice Date
01-02-2024
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 Billett 75 Douglas Road Esher, KT10 8BG
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Deliver To	Ian Billett 75 Douglas Road Esher, KT10 8BG
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Location	Product	Description	Qty	Net	Total
DINING	Shutters	DINING, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1584 mm, 1313 mm, 167, Easy Tilt (Same as Hidden Tilt), Custom Angle Post	1	617.96	617.96
PORCH	Shutters	PORCH, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1092 mm, 1297 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 2 X LOW PROFILE WINDOW HANDLES REQUIRED F.O.C	1	402.53	402.53

Customer Message

Discount:	£103.58
Subtotal:	£ 916.67
VAT:	£ 183.33
Payments:	£ 275.00
Total:	£ 825.00

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

Remittance Advice

Customer: Ian Billett
Invoice: 458
Invoice Date: 01-02-2024
Total Due: £ 825.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD