



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
439
Account Number
KELL1001
Invoice Date
05-01-2024
Cust. Reference
Ben

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

Invoice To	Nancy Kelly 77 Cedacroft Road Chessington, KT9 1RS
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Deliver To	Nancy Kelly 77 Cedacroft Road Chessington, KT9 1RS
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Location	Product	Description	Qty	Net	Total
FRONT ROOM	50mm Timberlux	FRONT ROOM, Blind Size, 1600 mm, 1615 mm, Stark, None Required, 3 X LOW PROFILE WINDOW HANDLES @ £15.00 PER HANDLE	2	415.00	830.00
MASTER	50mm Timberlux	MASTER, Blind Size, 1600 mm, 1260 mm, Stark, None Required, 3 X LOW PROFILE WINDOW HANDLES @ £15.00 PER HANDLE	2	366.67	733.34
REAR BED	50mm Timberlux	REAR BED, Blind Size, 2250 mm, 1285 mm, Fabric: Stark, None Required	1	370.83	370.83
TOILET	50mm Timberlux	TOILET, Blind Size, 615 mm, 945 mm, Fabric: Stark, None Required	1	133.33	133.33
	Installation Charge	Installation Charge	1	200.00	200.00

Customer Message

Discount:	£267.57
Subtotal:	£ 2,000.00
VAT:	£ 400.00
Payments:	£ 600.00
Total:	£ 1,800.00

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

Remittance Advice

Customer: Nancy Kelly
Invoice: 439
Invoice Date: 05-01-2024
Total Due: £ 1,800.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD