



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
452
Account Number
DAVI1003
Invoice Date
24-01-2024
Cust. Reference
Ben

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

Invoice To	Geraldine Davies 58 Upper Fairfield Road Leatherhead, KT22 7HS
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Deliver To	Geraldine Davies 58 Upper Fairfield Road Leatherhead, KT22 7HS
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Location	Product	Description	Qty	Net	Total
KITCHEN	Roller Blinds	KITCHEN, 880 mm, 1280 mm, Bamboo, Pacific, Standard Band A, Face Fix Brackets	1		

Customer Message

Subtotal:	£ 120.83
VAT:	£ 24.17
Payments:	£ 0.00
Total:	£ 145.00

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

Remittance Advice

Customer:	Geraldine Davies
Invoice:	452
Invoice Date:	24-01-2024
Total Due:	£ 145.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD