



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
471
Account Number
COOP1003
Invoice Date
15-02-2024
Cust. Reference
Ben

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

Invoice To	Brett Cooper 65 Vale Road Worcester Park, KT4 7EA
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Deliver To	Brett Cooper 65 Vale Road Worcester Park, KT4 7EA
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Location	Product	Description	Qty	Net	Total
AURIAL BAY	Shutters	AURIAL BAY, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1654 mm, 1521 mm, 118, Easy Tilt (Same as Hidden Tilt), Custom Angle Post	1		
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 63mm, 500 mm, 1510 mm, Easy Tilt (Same as Hidden Tilt)	5		

Customer Message

Subtotal:	£ 1,500.00
VAT:	£ 300.00
Payments:	£ 0.00
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: Brett Cooper
Invoice: 471
Invoice Date: 15-02-2024
Total Due: £ 1,800.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD