



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
442
Account Number
SCHO1001
Invoice Date
09-01-2024
Cust. Reference
BEN

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

Invoice To	Chessington School Garrison Lane Chessington, KT9 2JS
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Deliver To	Chessington School Garrison Lane Chessington, KT9 2JS
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Location	Product	Description	Qty	Net	Total
OFFICES	25mm Alumitex Venetian	OFFICES, Blind Size, 1050 mm, 1300 mm, Fabric: 25mm Slat Truth, None Required, 1 With side guided wires	4	73.50	294.00
	Installation Charge	Installation Charge	1	95.00	95.00

Customer Message

Subtotal:	£ 389.00
VAT:	£ 77.80
Payments:	£ 0.00
Total:	£ 466.80

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

Remittance Advice

Customer: Chessington School
Invoice: 442
Invoice Date: 09-01-2024
Total Due: £ 466.80
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD