



Trident Court, 1 Oakcroft Road,
Chessington
KT9 1BD

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

Invoice No. 4027
Date: 06/12/2022

Invoice To	MASTER BLINDS GREENLEA PARK PRINCE GEORGES ROAD MERTON LONDON SW19 2JD
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Deliver To	MARY DUNBALL FLAT 19 LAWRIE HOUSE LONDON SW19 8FP
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Description:	£
TO SUPPLY & INSTALL: SANTE FE PLANTATION SHUTTERS FINISHED IN CLOUD WITH 63MM LOUVERS AND ELLIPTICAL OPERATION FROM THE HAMPTON (HARDWOOD) RANGE	£1,750.00
Terms:	
	Sub-Total £1,750.00
	VAT @ 20% £350.00
FULL BALANCE DUE UPON INSTALLATION	TOTAL £2,100.00

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