



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
BB681
Account Number
FLYN1001
Invoice Date
31-01-2024
Cust. Reference
Ben

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

Invoice To	Chris Flynn 13 Famet Avenue Purley, CR8 2DN
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Deliver To	Chris Flynn 13 Famet Avenue Purley, CR8 2DN
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Location	Product	Description	Qty	Net	Total
REAR BEDROOM	Perfect Fit Aluminium	REAR BEDROOM, Glass, 700 mm, 500 mm, Fabric: 25mm Slat Truth	3	94.45	283.35
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 358.33
VAT:	£ 71.67
Payments:	£ 107.50
Total:	£ 322.50

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

Remittance Advice

Customer: Chris Flynn
Invoice: BB681
Invoice Date: 31-01-2024
Total Due: £ 322.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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