Controlux
BLINDS

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|---|
| Invoice No: 4122 |
| Date: 4th April 2023 |
| Order No: |

| | |
|---|---|
| **Invoice To** | MARIE YOUNG<br>112 SIDNEY GARDENS<br>OTFORD<br>SEVENOAKS<br>TN14 5PX |

| | |
|---|---|
| **Deliver To** | |

| **Description:** | £ |
|---|---|
| TO SUPPLY AND INSTALL:<br><br>3 X CELLULAR ROOF BLINDS FINISHED IN ELAN DOPHIN BLACK OUT FABRIC WITH RECHARGEABLE BATTERY POWERED OPRATION BY REMOTE CONTROL<br><br>8 X CELLULAR TENSIONED BLINDS FINISHED WITH LEXINGTON ANTHRACITE FABRIC TO BI-FOLD DOORS<br><br>DEPOSIT OF £1115.00 RECEIVED 09/02/23 | |

| **Terms:** | | |
|---|---|---|
| **BALANCE OF £3340.00 IS NOW DUE** | Sub-Total | £3712.50 |
| | VAT @ 20% | £742.50 |
| | **TOTAL** | **£4455.00** |

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