



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
461
Account Number
FAIR1002
Invoice Date
02-02-2024
Cust. Reference
Ben

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

Invoice To	Oli Fairfax Rosewood Fearn Close East Horsley, KT24 6AD
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Deliver To	Oli Fairfax Rosewood Fearn Close East Horsley, KT24 6AD
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Location	Product	Description	Qty	Net	Total
BI - FOLD DOORS	Roller Blinds	BI - FOLD DOORS, 1500 mm, 2040 mm, Marcia, Green, Standard Band D, Louvolite One Touch 1500 Series 240v Motor, Top Fix Brackets, Cassette/Fascia: Anthracite Grey Open Cassette - 70mm fascia depth, Aluminium TearDrop Bottom Bar - Anthracite Grey, LOUVOLITE WIFI HUB	5		

Customer Message

Subtotal:	£ 2,166.67
VAT:	£ 433.33
Payments:	£ 650.00
Total:	£ 1,950.00

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

Remittance Advice

Customer:	Oli Fairfax
Invoice:	461
Invoice Date:	02-02-2024
Total Due:	£ 1,950.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD