



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	455
Account Number	EBRA1001
Invoice Date	25-01-2024
Cust. Reference	Ben

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

Invoice To	Ali Ebrahim 25 Darent House 1 Farrier Place Kingston Upon Thames, KT2 7FF
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Deliver To	Ali Ebrahim 25 Darent House 1 Farrier Place Kingston Upon Thames, KT2 7FF
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Location	Product	Description	Qty	Net	Total
	Translucent Roller Blinds	CK04, Manual, 4161, White Painted Aluminium	1	74.00	74.00
	Installation Charge	Installation Charge	1	0.00	

Customer Message

Subtotal:	£ 74.00
VAT:	£ 14.80
Payments:	£ 0.00
Total:	£ 88.80

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

Remittance Advice

Customer: Ali Ebrahim
Invoice: 455
Invoice Date: 25-01-2024
Total Due: £ 88.80
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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