



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
490
Account Number
SENI1001
Invoice Date
05-04-2024
Cust. Reference
Ben

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

Invoice To	Darren Senior 39 Hamilton Close Epsom, KT19 8RG
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Deliver To	Darren Senior 39 Hamilton Close Epsom, KT19 8RG
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Location	Product	Description	Qty	Net	Total
FT BED LH	Shutters	FT BED LH, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1129 mm, 954 mm, Easy Tilt (Same as Hidden Tilt)	2		
FT BED RH (BAY)	Shutters	FT BED RH (BAY), Colourway: 001 Pure White, Seattle (MDF), 76mm, 3256 mm, 923 mm, Easy Tilt (Same as Hidden Tilt)	1		
GROUND FT LH	Shutters	GROUND FT LH, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1277 mm, 1280 mm, Easy Tilt (Same as Hidden Tilt)	1		
GROUND FT RH (BAY)	Shutters	GROUND FT RH (BAY), Colourway: 001 Pure White, Seattle (MDF), 76mm, 3250 mm, 1210 mm, Easy Tilt (Same as Hidden Tilt)	1		
REAR BED LH	Shutters	REAR BED LH, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1621 mm, 946 mm, Easy Tilt (Same as Hidden Tilt)	1		
REAR BED RH	Shutters	REAR BED RH, Colourway: 001 Pure White, Seattle (MDF), 76mm, 2200 mm, 985 mm, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message

Subtotal:	£ 3,083.33
VAT:	£ 616.67
Payments:	£ 925.00
Total:	£ 2,775.00

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

Remittance Advice

Customer: Darren Senior
Invoice: 490
Invoice Date: 05-04-2024
Total Due: £ 2,775.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD