



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
506
Account Number
CAST1001
Invoice Date
30-04-2024
Cust. Reference
Ben

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

Invoice To	Emily Castillo 23 Eastdean Avenue Epsom, KT18 7SW
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Deliver To	Emily Castillo 23 Eastdean Avenue Epsom, KT18 7SW
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Location	Product	Description	Qty	Net	Total
EN - SUITE	Shutters	EN - SUITE, Colourway: 001 Pure White, Hollywood (WATERPROOF), 63mm, 485 mm, 996 mm, Easy Tilt (Same as Hidden Tilt)	1	160.61	160.61
KITCHEN	Shutters	KITCHEN, Colourway: 001 Pure White, Seattle (MDF), 63mm, 567 mm, 1014 mm, Easy Tilt (Same as Hidden Tilt)	1	163.40	163.40
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 2888 mm, 1267 mm, Easy Tilt (Same as Hidden Tilt)	1	1039.94	1,039.94
OFFICE	Shutters	OFFICE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1366 mm, 1278 mm, Easy Tilt (Same as Hidden Tilt), Custom Angle Post	1	518.71	518.71

Customer Message

Discount:	£257.74
Subtotal:	£ 1,625.00
VAT:	£ 325.00
Payments:	£ 487.50
Total:	£ 1,462.50

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

Remittance Advice

Customer: Emily Castillo
Invoice: 506
Invoice Date: 30-04-2024
Total Due: £ 1,462.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD