



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	561
Account Number	CEC1001
Invoice Date	06-08-2024
Cust. Reference	Ben

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

Invoice To	Joanna Cecil 16 Malden Hill Gardens New Malden , KT3 4HS
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Deliver To	Joanna Cecil 16 Malden Hill Gardens New Malden , KT3 4HS
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, 620 mm, 1491 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES, F.O.C	5	262.73	1,313.63

Customer Message

Discount:	£105.09
Subtotal:	£ 1,208.33
VAT:	£ 241.67
Payments:	£ 362.50
Total:	£ 1,087.50

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

Remittance Advice

Customer:	Joanna Cecil
Invoice:	561
Invoice Date:	06-08-2024
Total Due:	£ 1,087.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
Chessington
Surbiton
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