INVOICE

Invoice No.
447
Account Number
LANG1005
Invoice Date
15-01-2024
Cust. Reference
Ben

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Invoice To
Languard Property Group
37 Webbs Road
London, SW11 6RX

Deliver To
Flat C 7-8 Station Parade
London
SW12 9AZ

Location	Product	Description	Qty	Net	Total
RH Blind	Repairs & Service	RH Blind, Re cord wooden venetian, 1200 mm, 2200 mm	1	75.00	75.00

Customer Message

Subtotal:	**£ 75.00**
VAT:	**£ 15.00**
Payments:	**£ 0.00**
Total:	**£ 90.00**

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

Remittance Advice

Customer: Languard Property Group
Invoice: 447
Invoice Date: 15-01-2024
Total Due: £ 90.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD