



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
444
<b>Account Number</b>
HUXL1001
<b>Invoice Date</b>
11-01-2024
<b>Cust. Reference</b>
Ben

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

<b>Invoice To</b>	Newton Huxley 15 The Parade Claygate, KT10 0PD
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<b>Deliver To</b>	2 Orchard Farm Avenue E.Molesey KT8 0AJ
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Location	Product	Description	Qty	Net	Total
BI - FOLD DOORS	Repairs & Service	BI - FOLD DOORS, Replace broken pleated blind feet	1		
KITCHEN	Repairs & Service	KITCHEN, Replace broken wooden venetian blind slat	1		
OFFICE	Repairs & Service	OFFICE, Repair Equalizer	1		
REAR BED X2 & LANDING	Repairs & Service	REAR BED X2 & LANDING, Adjust Roller blind limits	3		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 150.00</b>
<b>VAT:</b>	<b>£ 30.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 180.00</b>

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

### Remittance Advice

Customer: Newton Huxley  
Invoice: 444  
Invoice Date: 11-01-2024  
Total Due: £ 180.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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