



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
466
Account Number
LIMI1001
Invoice Date
08-02-2024
Cust. Reference

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

Invoice To	Unit Management Argent House Hook Rise South Surbiton , KT6 7LD
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Deliver To	Trident Court Unit 83 Chessington KT9 1BD
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Location	Product	Description	Qty	Net	Total
Unit 83	127mm Vertical	Unit 83, 2300 mm, 1675 mm, Blind Size, UniColour, Flint	1	180.00	180.00
	Installation Charge	Installation Charge	1	60.00	60.00

Customer Message

Subtotal:	£ 240.00
VAT:	£ 48.00
Payments:	£ 0.00
Total:	£ 288.00

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

Remittance Advice

Customer: Unit Management
Invoice: 466
Invoice Date: 08-02-2024
Total Due: £ 288.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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