



INVOICE

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 No. |
| 470 |
| Account Number |
| SCHO1002 |
| Invoice Date |
| 14-02-2024 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Rokeby School George Road Kingston Upon Thames, KT2 7PB |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Rokeby School George Road Kingston Upon Thames, KT2 7PB |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|--|-----|-----|-------|
| Carol | Roller Blinds | Carol, Ex-Lite + RD FR, Cream, Large Band C, Back Bar Fixing Louvolite | 8 | | |
| Doors | Pleated Blinds | Doors, 800 mm, 1740 mm, Blind Size, Infusion ASC FR, Cream, Window Group 1 Band D, Ral 7016 Anthracite Grey Rails, Top Fix Bracket | 2 | | |
| Lewis | Roller Blinds | Lewis, Ex-Lite + RD FR, Cream, Large Band C, Back Bar Fixing Louvolite | 6 | | |
| | Installation Charge | Installation Charge | 1 | | |

| Customer Message |
|------------------|
| |

| | |
|------------------|-------------------|
| Subtotal: | £ 2,090.00 |
| VAT: | £ 418.00 |
| Payments: | £ 0.00 |
| Total: | £ 2,508.00 |

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

Remittance Advice

| | |
|---------------|------------------------|
| Customer: | Rokeby School |
| Invoice: | 470 |
| Invoice Date: | 14-02-2024 |
| Total Due: | £ 2,508.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD