



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
451
Account Number
WING1001
Invoice Date
24-01-2024
Cust. Reference

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

Invoice To	Clare Wingfield 14 Claremont Avenue Esher , KT10 9JD
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Deliver To	Clare Wingfield 14 Claremont Avenue Esher , KT10 9JD
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Location	Product	Description	Qty	Net	Total
UTILITY DOOR	Cellular	UTILITY DOOR, 655 mm, 1765 mm, Elan Room Darkening, Dolphin, Window Group 1 Band C, Perfect Fit Framework	1		

Customer Message

Subtotal:	£ 312.50
VAT:	£ 62.50
Payments:	£ 0.00
Total:	£ 375.00

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

Remittance Advice

Customer:	Clare Wingfield
Invoice:	451
Invoice Date:	24-01-2024
Total Due:	£ 375.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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