



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
505
Account Number
BUTL1001
Invoice Date
30-04-2024
Cust. Reference
Ben

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

Invoice To	Lesley Butler 71 Ember Farm Way E. Molesey, KT8 0BH
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Deliver To	Lesley Butler 71 Ember Farm Way E. Molesey, KT8 0BH
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Location	Product	Description	Qty	Net	Total
FRONT BAY	Shutters	FRONT BAY, Colourway: 001 Pure White, Seattle (MDF), 76mm, 3572 mm, 1538 mm, Easy Tilt (Same as Hidden Tilt)	1		
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 3974 mm, 1539 mm, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message

Subtotal:	£ 2,666.67
VAT:	£ 533.33
Payments:	£ 0.00
Total:	£ 3,200.00

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

Remittance Advice

Customer: Lesley Butler
Invoice: 505
Invoice Date: 30-04-2024
Total Due: £ 3,200.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD