



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
507
Account Number
PIER1001
Invoice Date
03-05-2024
Cust. Reference
Ben

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

Invoice To	Kate Piercey 12 Glanville Way Epsom , KT19 8HT
-------------------	---

Deliver To	Kate Piercey 12 Glanville Way Epsom , KT19 8HT
-------------------	---

Location	Product	Description	Qty	Net	Total
LOUNGE CTR	Shutters	LOUNGE CTR, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1830 mm, 1275 mm, Easy Tilt (Same as Hidden Tilt)	1	663.13	663.13
LOUNGE LH	Shutters	LOUNGE LH, Colourway: 001 Pure White, Seattle (MDF), 63mm, 473 mm, 1275 mm, Easy Tilt (Same as Hidden Tilt)	1	171.40	171.40
LOUNGE RH	Shutters	LOUNGE RH, Colourway: 001 Pure White, Seattle (MDF), 63mm, 472 mm, 1275 mm, Easy Tilt (Same as Hidden Tilt)	1	171.04	171.04

Customer Message

Discount:	£101.56
Subtotal:	£ 904.17
VAT:	£ 180.83
Payments:	£ 271.25
Total:	£ 813.75

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

Remittance Advice

Customer: Kate Piercey
Invoice: 507
Invoice Date: 03-05-2024
Total Due: £ 813.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD