



# 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

<b>Invoice No.</b>
472
<b>Account Number</b>
LOGA1001
<b>Invoice Date</b>
15-02-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Katie Logan 105 Beresford Avenue Surbiton, KT5 9LW
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<b>Deliver To</b>	Katie Logan 105 Beresford Avenue Surbiton, KT5 9LW
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Location	Product	Description	Qty	Net	Total
GAMES ROOM	Cellular Lantern	GAMES ROOM, 1120 mm, 1470 mm, Motorisation: Somfy 25 RTS 12v Motor for Rectangular Roof blind with Rechargeable Li-Ion Battery Pack, Battery Pack, White Rails, Top Fix Brackets, Lantern Blind Framework Fixing Kit, FABRIC - LEXINGTON WHITE BLACKOUT	2	645.83	1,291.66
SIDE WINDOW	Softcell Cellular Shades	SIDE WINDOW, 493 mm, 767 mm, Lexington, White, Day and Night, White	1	83.33	83.33
	Installation Charge	Installation Charge	1	150.00	150.00

Customer Message	

<b>Subtotal:</b>	<b>£ 1,525.00</b>
<b>VAT:</b>	<b>£ 305.00</b>
<b>Payments:</b>	<b>£ 457.50</b>
<b>Total:</b>	<b>£ 1,372.50</b>

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

### Remittance Advice

Customer:	Katie Logan
Invoice:	472
Invoice Date:	15-02-2024
Total Due:	£ 1,372.50
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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Surbiton  
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