



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
482
Account Number
GEE1001
Invoice Date
04-03-2024
Cust. Reference
Ben

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

Invoice To	Celia Gee 3 Reynolds Avenue Chessington, KT9 2LQ
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Deliver To	Celia Gee 3 Reynolds Avenue Chessington, KT9 2LQ
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Location	Product	Description	Qty	Net	Total
KITCHEN	Roller Blinds	KITCHEN, 800 mm, 950 mm, Standard Band D, Top Fix, FABRIC: CLARICE FERN	2	100.00	200.00
TOILET	Roller Blinds	TOILET, 580 mm, 890 mm, Eden, Olive, Standard Band C, Face Fix	1	62.50	62.50
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 312.50
VAT:	£ 62.50
Payments:	£ 75.00
Total:	£ 300.00

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

Remittance Advice

Customer: Celia Gee
Invoice: 482
Invoice Date: 04-03-2024
Total Due: £ 300.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD