



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
480
Account Number
LIMI1001
Invoice Date
28-02-2024
Cust. Reference

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

Invoice To	Unit Management Argent House Hook Rise South Surbiton , KT6 7LD
-------------------	---

Deliver To	unit 134 Image Court Hersham KT12 3LT
-------------------	--

Location	Product	Description	Qty	Net	Total
134 LH	Verticals	134 LH, 3060 mm, 1785 mm, System Vouge, HEADRAIL ONLY	1		
134 RH	127mm Vertical	134 RH, 3055 mm, 1785 mm, Blind Size, UniColour, Cream	1		

Customer Message

Subtotal:	£ 395.00
VAT:	£ 79.00
Payments:	£ 0.00
Total:	£ 474.00

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

Remittance Advice

Customer: Unit Management
Invoice: 480
Invoice Date: 28-02-2024
Total Due: £ 474.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD