



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

Invoice No.
488
Account Number
BASE1002
Invoice Date
02-04-2024
Cust. Reference
Ben

Invoice To	Rampton Baseley Bellevue House Althorp Road London, SW17 7ED
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Deliver To	48b Broomwood Road London SW11 6HT
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Location	Product	Description	Qty	Net	Total
BEDROOM	Cellular Lantern	BEDROOM, 850 mm, 850 mm, Lexington RD, White, Band A Motorised - 12V Battery, Motorisation: Battery Pack, 24v Low Voltage Somfy Motor, White Rails, Top Fix Brackets	1	585.00	585.00
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 660.00
VAT:	£ 132.00
Payments:	£ 0.00
Total:	£ 792.00

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

Remittance Advice

Customer:	Rampton Baseley
Invoice:	488
Invoice Date:	02-04-2024
Total Due:	£ 792.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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