



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
485
Account Number
BASE1002
Invoice Date
20-03-2024
Cust. Reference

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

Invoice To	Rampton Baseley Bellevue House Althorp Road London , SW17 7ED
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Deliver To	93b Taybridge Road London SW11 5PX
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Location	Product	Description	Qty	Net	Total
BEDROOM	Roller Blinds	BEDROOM, 920 mm, 1615 mm, Unishade (3m), Naro, Standard Band B, Top Fix / Face Fix Brackets	1		
KITCHEN	Roller Blinds	KITCHEN, 1015 mm, 1670 mm, Unicolour (2m), Naro, Standard Band A, Top Fix / Face Fix Brackets	1		
LOUNGE	50mm Sunwood	LOUNGE, 900 mm, 1615 mm, Recess, Pure, 50mm Essential Collection, Plain, Stain Wood Ends	3		
	Installation Charge		1		

Customer Message

Subtotal:	£ 583.33
VAT:	£ 116.67
Payments:	£ 0.00
Total:	£ 700.00

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:	485
Invoice Date:	20-03-2024
Total Due:	£ 700.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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