



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>	534
<b>Account Number</b>	GALL1001
<b>Invoice Date</b>	14-06-2024
<b>Cust. Reference</b>	Ben

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

<b>Invoice To</b>	Ray Galloway 56 Mortimer Crescent Worcester Park, KT4 7QW
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<b>Deliver To</b>	Ray Galloway 56 Mortimer Crescent Worcester Park, KT4 7QW
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Location	Product	Description	Qty	Net	Total
EXTENSION	Shutters	EXTENSION, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1722 mm, 1279 mm, Easy Tilt (Same as Hidden Tilt)	1	745.83	745.83

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 745.83</b>
<b>VAT:</b>	<b>£ 149.17</b>
<b>Payments:</b>	<b>£ 223.75</b>
<b>Total:</b>	<b>£ 671.25</b>

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

### Remittance Advice

Customer:	Ray Galloway
Invoice:	534
Invoice Date:	14-06-2024
Total Due:	£ 671.25
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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