



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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|------------------------|
| Invoice No. |
| 514 |
| Account Number |
| JANE1004 |
| Invoice Date |
| 17-05-2024 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Jane York Jane York Lettings And Management 45 Shrewsbury Close Surbiton , KT6 5BT |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Jane York Jane York Lettings And Management 45 Shrewsbury Close Surbiton , KT6 5BT |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|---|-----|---------|----------|
| BEDROOM | Shutters | BEDROOM, Colourway: 001 Pure White, Boston, 63mm, 2647 mm, 1259 mm, 147, Easy Tilt (Same as Hidden Tilt), Custom Angle Post | 1 | 1104.17 | 1,104.17 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-------------------|
| Subtotal: | £ 1,104.17 |
| VAT: | £ 220.83 |
| Payments: | £ 0.00 |
| Total: | £ 1,325.00 |

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

Remittance Advice

Customer: Jane York
Invoice: 514
Invoice Date: 17-05-2024
Total Due: £ 1,325.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD