



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
501
Account Number
BASE1002
Invoice Date
26-04-2024
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 Ltd 131 Northcote Road London , SW11 6PS
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Deliver To	45a Salcott Road London SW11 6DQ
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Location	Product	Description	Qty	Net	Total
CONSERVAT ORY	Cellular	CONSERVATORY, 850 mm, 3505 mm, Unix Duotone, Dolphin, Roof Group 1 Band A, RAL 7016 Anthracite Grey Rails	7	321.43	2,250.01
	Installation Charge	Installation Charge	1	187.50	187.50

Customer Message

Subtotal:	£ 2,437.50
VAT:	£ 487.50
Payments:	£ 0.00
Total:	£ 2,925.00

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 Ltd
Invoice: 501
Invoice Date: 26-04-2024
Total Due: £ 2,925.00
Paid: £

Please detach and send with payment to:

Controlux
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