



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
584
Account Number
SEKE1002
Invoice Date
10-09-2024
Cust. Reference
Ben

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

Invoice To	Lux Sekeram 11 Coombe Neville Kingston Upon Thames, KT2 7HW
-------------------	---

Deliver To	Lux Sekeram 11 Coombe Neville Kingston Upon Thames, KT2 7HW
-------------------	---

Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	Decora, LOUNGE, 2763 mm, 1299 mm, Madison (H/wood), Cloud, 89mm, Hidden Tilt	1		
OFFICE	Shutters	Decora, OFFICE, 2764 mm, 1305 mm, Madison (H/wood), Cloud, 89mm, Hidden Tilt	1		

Customer Message

Subtotal:	£ 2,000.00
VAT:	£ 400.00
Payments:	£ 600.00
Total:	£ 1,800.00

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

Remittance Advice

Customer: Lux Sekeram
Invoice: 584
Invoice Date: 10-09-2024
Total Due: £ 1,800.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD