



Controlux
B L I N D S

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VAT No: 82 6183 426

Invoice No: 4148
Date: 11/05/2023

Invoice To	UNIT MANAGEMENT LTD ARGENT COURT HOOK RISE SOUTH KT6 7NL
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Deliver To	KINGSPARK BUSINESS CTR UNITS 11 & 41
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Description:	£	
<p>TO SUPPLY AND INSTALL:</p> <p>1 X VERTICAL BLIND HEADRAIL TO UNIT 11</p> <p>1 X SET OF 127MM VERTICAL LOUVRES FINISHED IN UNICOLOUR CREAM FABRIC INCLUSIVE OF BOTTOM WEIGHTS AND CHAINS TO UNIT 41</p>		
Terms: FULL BALANCE NOW DUE	Sub-Total	£408.33
	VAT @ 20%	£81.67
	TOTAL	£490.00

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