



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Invoice No.
489
Account Number
POTT1002
Invoice Date
04-04-2024
Cust. Reference
Ben

Invoice To	Tracy Pottle 3 Sheridan Road Richmond, TW10 7NH
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Deliver To	Tracy Pottle 3 Sheridan Road Richmond, TW10 7NH
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Location	Product	Description	Qty	Net	Total
GARDEN ROOM	Roller Blinds	GARDEN ROOM, 1220 mm, 2030 mm, Unishade (3m), Dove, Standard Band B, Louvolite One Touch 1200 Series In-Built Battery Motor, Top Fix / Face Fix Brackets, Cassette/Fascia: White Open Cassette - 70mm fascia depth	2	247.92	495.84
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 595.83
VAT:	£ 119.17
Payments:	£ 715.00
Total:	£ 0.00

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

Remittance Advice

Customer:	Tracy Pottle
Invoice:	489
Invoice Date:	04-04-2024
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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Surbiton
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