



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
518
Account Number
KEND1001
Invoice Date
24-05-2024
Cust. Reference
Ben

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

Invoice To	Peter Kendall 32 Orchard Road Chessington, KT9 1AN
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Deliver To	Peter Kendall 32 Orchard Road Chessington, KT9 1AN
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 550 mm, 1264 mm, Easy Tilt (Same as Hidden Tilt)	6	197.58	1,185.48

Customer Message

Discount:	£135.14
Subtotal:	£ 1,050.00
VAT:	£ 210.00
Payments:	£ 315.00
Total:	£ 945.00

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

Remittance Advice

Customer:	Peter Kendall
Invoice:	518
Invoice Date:	24-05-2024
Total Due:	£ 945.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD