



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
528
Account Number
CALD1001
Invoice Date
13-06-2024
Cust. Reference
Ben

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

Invoice To	Caroline Calder 233 Hook Road Chessington, KT9 1EQ
-------------------	--

Deliver To	Caroline Calder 233 Hook Road Chessington, KT9 1EQ
-------------------	--

Location	Product	Description	Qty	Net	Total
CLOAKROOM	Shutters	CLOAKROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1742 mm, 1244 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 3 X LOW PROFILE WINDOW HANDLES REQUIRED @ £15.00 EACH	1	615.89	615.89
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 600 mm, 1616 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES REQUIRED AT £15.00 EACH	5	275.57	1,377.84
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 63mm, 600 mm, 1438 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES REQUIRED @ £15.00 EACH	5	245.21	1,226.07

Customer Message

Discount:	£428.23
Subtotal:	£ 2,791.67
VAT:	£ 558.33
Payments:	£ 837.50
Total:	£ 2,512.50

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

Remittance Advice

Customer:	Caroline Calder
Invoice:	528
Invoice Date:	13-06-2024
Total Due:	£ 2,512.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD