



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
526
Account Number
ALAN1001
Invoice Date
07-06-2024
Cust. Reference

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

Invoice To	Hannah Cheung Alan Ismael 4/6 Maryat Place Wimbledon, SW19 5BL
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Deliver To	Hannah Cheung Alan Ismael 4/6 Maryat Place Wimbledon, SW19 5BL
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Location	Product	Description	Qty	Net	Total
ROOF SKYLIGHT	Cellular Lantern	ROOF SKYLIGHT, 1125 mm, 2300 mm, Lexington RD, White, Band A Motorised - 12V Battery, Motorisation: Battery Pack, White Rails, Top Fix Brackets	2		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 1,833.33
VAT:	£ 366.67
Payments:	£ 1,375.00
Total:	£ 825.00

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

Remittance Advice

Customer: Hannah Cheung Alan Ismael
Invoice: 526
Invoice Date: 07-06-2024
Total Due: £ 825.00
Paid: £

Please detach and send with payment to:

Controlux
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