



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
500
<b>Account Number</b>
PROP1001
<b>Invoice Date</b>
26-04-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Languard Property 37 Webbs Road  London , SW11 6RX
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<b>Deliver To</b>	Flat 2 125a Lower Richmond Road London SW15 1EX
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Location	Product	Description	Qty	Net	Total
BATHROOM	Roller Blinds	BATHROOM, 885 mm, 1950 mm, Unicolour (2m), Dove, Standard Band A, Top Fix / Face Fix Brackets	1		
BEDROOM	Roller Blinds	BEDROOM, 935 mm, 2000 mm, Unishade (2.5m), Dove, Standard Band C, Top Fix / Face Fix Brackets	1		
LOUNGE	Roller Blinds	LOUNGE, 900 mm, 2065 mm, Unicolour (2m), Dove, Standard Band A, Top Fix / Face Fix Brackets	4		
	Installation Charge	Installation Charge	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 595.00</b>
<b>VAT:</b>	<b>£ 119.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 714.00</b>

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

### Remittance Advice

Customer: Languard Property  
Invoice: 500  
Invoice Date: 26-04-2024  
Total Due: £ 714.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
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