



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
558
Account Number
FREE1001
Invoice Date
01-08-2024
Cust. Reference

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

Invoice To	Lucy Freer 144 Vale Road Worcester Park, KT4 7ED
-------------------	--

Deliver To	Lucy Freer 144 Vale Road Worcester Park, KT4 7ED
-------------------	--

Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 575 mm, 1045 mm, Full Height to transom, Easy Tilt (Same as Hidden Tilt), Special Instructions: 5 X LOW PROFILE WINDOW HANDLES REQUIRED @ £12.50 PER HANDLE	5	170.77	853.86
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 76mm, 575 mm, 904 mm, Full Height to transom, Easy Tilt (Same as Hidden Tilt), Special Instructions: 5 X LOW PROFILE WINDOW HANDLES REQUIRED @ £12.50 PER HANDLE	5	147.73	738.65

Customer Message

Discount:	£209.26
Subtotal:	£ 1,383.33
VAT:	£ 276.67
Payments:	£ 415.00
Total:	£ 1,245.00

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

Remittance Advice

Customer: Lucy Freer
Invoice: 558
Invoice Date: 01-08-2024
Total Due: £ 1,245.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD