



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Invoice No.
494
Account Number
SCHO1003
Invoice Date
23-04-2024
Cust. Reference
Ben

Invoice To	Glyn School West Garden Epsom, KT17 1NB
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Deliver To	Glyn School West Garden Epsom, KT17 1NB
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Location	Product	Description	Qty	Net	Total
HALL DOOR PANELS	Pleated Blinds	HALL DOOR PANELS, 118 mm, 870 mm, Blind Size, Infusion ASC FR, Stone Grey, Roof Group 1 Band D, White Rails, Top Fix Bracket	4	47.50	190.00
S9	Roller Blinds	S9, 1000 mm, 1640 mm, Ex-Lite + RD FR, White, Large Band C, Louvolite One Touch 1200 Series In-Built Battery Motor, Top Fix / Face Fix Brackets	5	97.00	485.00
	Installation Charge	Installation Charge	1	160.00	160.00

Customer Message

Subtotal:	£ 835.00
VAT:	£ 167.00
Payments:	£ 0.00
Total:	£ 1,002.00

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

Remittance Advice

Customer:	Glyn School
Invoice:	494
Invoice Date:	23-04-2024
Total Due:	£ 1,002.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
Chessington
Surbiton
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