



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
537
Account Number
LONG1001
Invoice Date
19-06-2024
Cust. Reference
Ben

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

Invoice To	Darrell Long 111 Elmbridge Avenue Surbiton, KT5 9HE
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Deliver To	Darrell Long 111 Elmbridge Avenue Surbiton, KT5 9HE
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Location	Product	Description	Qty	Net	Total
BI - FOLDS & SIDE WINDOWS	Cellular	BI - FOLDS & SIDE WINDOWS, 1300 mm, 2000 mm, Elan Fulltone, Raven, Window Group 1 Band B, Somfy 25 RTS 12v Motor for Freehanging Window Blind with Rechargeable Li-Ion Battery Pack	4	583.33	2,333.32
	Installation Charge	Installation Charge	1	125.00	125.00

Customer Message

Subtotal:	£ 2,458.33
VAT:	£ 491.67
Payments:	£ 737.50
Total:	£ 2,212.50

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

Remittance Advice

Customer: Darrell Long
Invoice: 537
Invoice Date: 19-06-2024
Total Due: £ 2,212.50
Paid:

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD