



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
550
Account Number
BRIG1002
Invoice Date
25-07-2024
Cust. Reference
Ben

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

Invoice To	Daniel Briggs 10 Derek Avenue West Ewell, KT19 9HT
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Deliver To	Daniel Briggs 10 Derek Avenue West Ewell, KT19 9HT
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 2226 mm, 1483 mm, Easy Tilt (Same as Hidden Tilt)	1	938.21	938.21
OFFICE FRONT	Shutters	OFFICE FRONT, Colourway: 001 Pure White, Montana (H/WOOD), 63mm, 1190 mm, 645 mm, Non Standard Special Shape, Easy Tilt (Same as Hidden Tilt)	1	559.16	559.16
OFFICE SIDE WINDOW	Shutters	OFFICE SIDE WINDOW, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1120 mm, 1280 mm, Easy Tilt (Same as Hidden Tilt)	1	407.44	407.44

Customer Message

Discount:	£241.91
Subtotal:	£ 1,662.50
VAT:	£ 332.50
Payments:	£ 498.75
Total:	£ 1,496.25

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

Remittance Advice

Customer:	Daniel Briggs
Invoice:	550
Invoice Date:	25-07-2024
Total Due:	£ 1,496.25
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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