



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
497
Account Number
REED1001
Invoice Date
23-04-2024
Cust. Reference
Ben

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

Invoice To	Thomas Reed 20c Langley Avenue Surbiton, KT6 6QW
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Deliver To	Thomas Reed 20c Langley Avenue Surbiton, KT6 6QW
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Location	Product	Description	Qty	Net	Total
LOUNGE	Roller Blinds	LOUNGE, 1030 mm, 555 mm, Unicolour (2.5m), Standard Band A, Top Fix / Face Fix Brackets	1	66.67	66.67
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 116.67
VAT:	£ 23.33
Payments:	£ 0.00
Total:	£ 140.00

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

Remittance Advice

Customer: Thomas Reed
Invoice: 497
Invoice Date: 23-04-2024
Total Due: £ 140.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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