



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
544
Account Number
KNIG1001
Invoice Date
18-07-2024
Cust. Reference
Ben

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

Invoice To	Gary Knights 34 Priory Gardens Hampton, TW12 2PZ
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Deliver To	Gary Knights 34 Priory Gardens Hampton, TW12 2PZ
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Location	Product	Description	Qty	Net	Total
BOX ROOM	Shutters	BOX ROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1093 mm, 1022 mm, Easy Tilt (Same as Hidden Tilt)	1		
GROUND BED	Shutters	GROUND BED, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1593 mm, 1212 mm, Easy Tilt (Same as Hidden Tilt)	1		
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 2731 mm, 1335 mm, Easy Tilt (Same as Hidden Tilt)	1		
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 76mm, 2748 mm, 1021 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 4 X LOW PROFILE WINDOW HANDLES @ F.O.C	1		

Customer Message

Subtotal:	£ 2,408.33
VAT:	£ 481.67
Payments:	£ 722.50
Total:	£ 2,167.50

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

Remittance Advice

Customer:	Gary Knights
Invoice:	544
Invoice Date:	18-07-2024
Total Due:	£ 2,167.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD