



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
530
Account Number
PATE1011
Invoice Date
14-06-2024
Cust. Reference
Ben

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

Invoice To	Shray Patel 10 Edward Road Coulsdon, CR5 2NP
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Deliver To	Shray Patel 10 Edward Road Coulsdon, CR5 2NP
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 3332 mm, 1608 mm, Easy Tilt (Same as Hidden Tilt), Special Instructions: 2 X LOW PROFILE WINDOW HANDLES REQUIRED @ F.O.C	1		

Customer Message

Subtotal:	£ 1,366.67
VAT:	£ 273.33
Payments:	£ 410.00
Total:	£ 1,230.00

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

Remittance Advice

Customer:	Shray Patel
Invoice:	530
Invoice Date:	14-06-2024
Total Due:	£ 1,230.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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Surbiton
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