



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
606
Account Number
HUMP1001
Invoice Date
24-10-2024
Cust. Reference
Ben

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

Invoice To	Joanne Humphries 77 Kings Road Walton - On - Thames, KT12 2RD
-------------------	---

Deliver To	Joanne Humphries 77 Kings Road Walton - On - Thames, KT12 2RD
-------------------	---

Location	Product	Description	Qty	Net	Total
EN - SUITE	Shutters	EN - SUITE, Colourway: 001 Pure White, Hollywood (WATERPROOF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	645.83	645.83
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	5	247.69	1,238.43
MASTER	Shutters	MASTER, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	5	231.74	1,158.71
UTILITY	Shutters	UTILITY, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	158.84	158.84

Customer Message

Discount:	£618.27
Subtotal:	£ 2,583.33
VAT:	£ 516.67
Payments:	£ 775.00
Total:	£ 2,325.00

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

Remittance Advice

Customer:	Joanne Humphries
Invoice:	606
Invoice Date:	24-10-2024
Total Due:	£ 2,325.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD