



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
511
Account Number
LIMI1002
Invoice Date
14-05-2024
Cust. Reference

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

Invoice To	Unit Management Limited Argent House 175 Hook Rise South Surbiton , KT6 7LD
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Deliver To	Unit Management Meeting Room Trident Court Chessington KT9 1BD
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Location	Product	Description	Qty	Net	Total
MEETING ROOM	Vertical Headrail Only	127mm, MEETING ROOM, 2905 mm, Recess Size, Benthin Headrail, White, Top Fix Brackets, R/H Cord & Chain	1	160.00	160.00
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 210.00
VAT:	£ 42.00
Payments:	£ 0.00
Total:	£ 252.00

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

Remittance Advice

Customer: Unit Management Limited
Invoice: 511
Invoice Date: 14-05-2024
Total Due: £ 252.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD