



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
523
Account Number
MONA1001
Invoice Date
05-06-2024
Cust. Reference
Ben

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

Invoice To	Richard Monaghan 133 The Manor Drive Worcester Park, KT4 7LN
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Deliver To	Richard Monaghan 133 The Manor Drive Worcester Park, KT4 7LN
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Location	Product	Description	Qty	Net	Total
KITCHEN SKYLIGHT	Cellular Lantern	KITCHEN SKYLIGHT, 965 mm, 2265 mm, 25mm Unix DuoTone, Dolphin 0633, Band A Motorised - 12V Battery, Motorisation: Somfy 25 RTS 12v Motor for Rectangular Roof blind with Rechargeable Li-Ion Battery Pack, White Rails, Top Fix Brackets, THERE WILL BE NO VISIBLE SUPPORT WIRES	1	762.50	762.50
	Installation Charge	Installation Charge	1	91.67	91.67

Customer Message

Subtotal:	£ 854.17
VAT:	£ 170.83
Payments:	£ 256.25
Total:	£ 768.75

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

Remittance Advice

Customer: Richard Monaghan
Invoice: 523
Invoice Date: 05-06-2024
Total Due: £ 768.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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