



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
555
Account Number
CORF1001
Invoice Date
01-08-2024
Cust. Reference
Ben

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

Invoice To	Valerie Corfield 9 Leith View North Holmwood Dorking, RH5 4TG
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Deliver To	Valerie Corfield 9 Leith View North Holmwood Dorking, RH5 4TG
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1151 mm, 1005 mm, Easy Tilt (Same as Hidden Tilt)	1	328.76	328.76
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 76mm, 1732 mm, 1305 mm, Easy Tilt (Same as Hidden Tilt)	1	642.38	642.38

Customer Message

Discount:	£75.26
Subtotal:	£ 895.83
VAT:	£ 179.17
Payments:	£ 268.75
Total:	£ 806.25

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

Remittance Advice

Customer:	Valerie Corfield
Invoice:	555
Invoice Date:	01-08-2024
Total Due:	£ 806.25
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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