



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	524
Account Number	TUZI1001
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	Olesya Tuzikova 62 Tala Close Surbiton , KT6 7EY
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Deliver To	Olesya Tuzikova 62 Tala Close Surbiton , KT6 7EY
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Location	Product	Description	Qty	Net	Total
FRONT BEDROOMS	Bloc	FRONT BEDROOMS, Blocout, 1100 mm, 1144 mm, Delicate, Cream, Price Band A, Inside recess, White	2		
KITCHEN WINDOW	Perfect Fit Softcell Cellular Shades	KITCHEN WINDOW, 570 mm, 890 mm, Lexington Blockout, White, Tensioned Bottom Up Band B	2		
REAR BEDROOMS	Bloc	REAR BEDROOMS, Blocout, 1160 mm, 1149 mm, Bramble, Flower, Price Band C, Inside recess, White	2		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 1,083.33
VAT:	£ 216.67
Payments:	£ 305.00
Total:	£ 995.00

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

Remittance Advice

Customer: Olesya Tuzikova
Invoice: 524
Invoice Date: 05-06-2024
Total Due: £ 995.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD