



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	513
Account Number	FLYN1001
Invoice Date	17-05-2024
Cust. Reference	Ben

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

Invoice To	Chris Flynn 13 Famet Avenue Purley , CR8 2DN
-------------------	---

Deliver To	Chris Flynn 13 Famet Avenue Purley , CR8 2DN
-------------------	---

Location	Product	Description	Qty	Net	Total
HALL X 2	Perfect Fit Softcell Cellular Shades	HALL X 2, 400 mm, 890 mm, Lexington Blockout, White, Tensioned Bottom Up Band B	2	125.00	250.00
	Installation Charge	Installation Charge	1	62.50	62.50

Customer Message

Subtotal:	£ 312.50
VAT:	£ 62.50
Payments:	£ 93.75
Total:	£ 281.25

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

Remittance Advice

Customer: Chris Flynn
Invoice: 513
Invoice Date: 17-05-2024
Total Due: £ 281.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD