



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
517
Account Number
DAS1001
Invoice Date
24-05-2024
Cust. Reference
Ben

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

Invoice To	Pat Da Silva 3 Highbury Close New Malden , KT3 3BY
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Deliver To	Pat Da Silva 3 Highbury Close New Malden , KT3 3BY
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Location	Product	Description	Qty	Net	Total
BI FOLDS	Softcell Cellular Shades	BI FOLDS, 835 mm, 1930 mm, Lexington, Dove Grey, Tensioned Bottom Up Band A	3	125.00	375.00
	Installation Charge	Installation Charge	1	75.00	75.00

Customer Message

Subtotal:	£ 450.00
VAT:	£ 90.00
Payments:	£ 0.00
Total:	£ 540.00

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

Remittance Advice

Customer:	Pat Da Silva
Invoice:	517
Invoice Date:	24-05-2024
Total Due:	£ 540.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD