



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
545
Account Number
HOWG1001
Invoice Date
18-07-2024
Cust. Reference
Ben

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

Invoice To	Jenny Manning 74 Hilly Field Lane Fetcham, KT22 9UU
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Deliver To	Jenny Manning 74 Hilly Field Lane Fetcham, KT22 9UU
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Location	Product	Description	Qty	Net	Total
EXTENSION	Shutters	EXTENSION, Colourway: 001 Pure White, Montana (H/WOOD), 1089 mm, 967 mm, Easy Tilt (Same as Hidden Tilt)	1		
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Montana (H/WOOD), 2790 mm, 1318 mm, Easy Tilt (Same as Hidden Tilt)	1		

Customer Message

Subtotal:	£ 958.33
VAT:	£ 191.67
Payments:	£ 287.50
Total:	£ 862.50

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

Remittance Advice

Customer: Jenny Manning
Invoice: 545
Invoice Date: 18-07-2024
Total Due: £ 862.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD