



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>	503
<b>Account Number</b>	HALE1001
<b>Invoice Date</b>	29-04-2024
<b>Cust. Reference</b>	Ben

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

<b>Invoice To</b>	James Hale Flat 5, 5 Marian Lodge The Downs Wimbledon, SW20 8HJ
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<b>Deliver To</b>	James Hale Flat 5, 5 Marian Lodge The Downs Wimbledon, SW20 8HJ
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Location	Product	Description	Qty	Net	Total
LIVING ROOM	Repairs & Service	LIVING ROOM, Re cord wooden venetian	1	75.00	75.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 75.00</b>
<b>VAT:</b>	<b>£ 15.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 90.00</b>

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

### Remittance Advice

Customer: James Hale  
Invoice: 503  
Invoice Date: 29-04-2024  
Total Due: £ 90.00  
Paid: £

### Please detach and send with payment to:

Controlux  
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