



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
515
Account Number
DUGG1002
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	Charlotte Duggan Flat A 254 Lavender Hill London, SW11 1LJ
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Deliver To	Charlotte Duggan Flat A 254 Lavender Hill London, SW11 1LJ
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Location	Product	Description	Qty	Net	Total
BEDROOM	Softcell Cellular Shades	BEDROOM, 897 mm, 1905 mm, Lexington, Blockout White, FH Bottom Up Band A	1	212.50	212.50
KITCHEN	50mm Fauxwood	KITCHEN, Blind Size, 930 mm, 1250 mm, Fabric: True, Band A, Plain, Not Required, Standard Brackets, Standard Valance, None Required, Sunwood Silver Wood Tassel	1	87.50	87.50
	Installation Charge	Installation Charge	1	91.67	91.67

Customer Message

Subtotal:	£ 391.67
VAT:	£ 78.33
Payments:	£ 117.50
Total:	£ 352.50

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

Remittance Advice

Customer: Charlotte Duggan
Invoice: 515
Invoice Date: 24-05-2024
Total Due: £ 352.50
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD