



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
572
Account Number
STOD1001
Invoice Date
16-08-2024
Cust. Reference
Ben

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

Invoice To	Jim Stoddart 95 The Ridgeway London, W3 8LP
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Deliver To	Jim Stoddart 95 The Ridgeway London, W3 8LP
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, Easy Tilt (Same as Hidden Tilt)	1	979.17	979.17

Customer Message

Subtotal:	£ 979.17
VAT:	£ 195.83
Payments:	£ 293.75
Total:	£ 881.25

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

Remittance Advice

Customer: Jim Stoddart
Invoice: 572
Invoice Date: 16-08-2024
Total Due: £ 881.25
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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