



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
554
Account Number
WINC1001
Invoice Date
01-08-2024
Cust. Reference
Ben

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

Invoice To	Nick Winch 21 Beaumont Drive Worcester Park, KT4 8FE
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Deliver To	Nick Winch 21 Beaumont Drive Worcester Park, KT4 8FE
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Location	Product	Description	Qty	Net	Total
DINING	Shutters	DINING, Colourway: 001 Pure White, Seattle (MDF), 63mm, 761 mm, 1093 mm, Easy Tilt (Same as Hidden Tilt)	1	236.40	236.40
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 767 mm, 1367 mm, Easy Tilt (Same as Hidden Tilt)	1	297.99	297.99

Customer Message

Subtotal:	£ 534.17
VAT:	£ 106.83
Payments:	£ 160.25
Total:	£ 480.75

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

Remittance Advice

Customer: Nick Winch
Invoice: 554
Invoice Date: 01-08-2024
Total Due: £ 480.75
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD