



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

| | |
|------------------------|------------|
| Invoice No. | 535 |
| Account Number | ROBA1001 |
| Invoice Date | 19-06-2024 |
| Cust. Reference | Ben |

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

| | |
|-------------------|---|
| Invoice To | Douglas Robare 7 Torrington Road Claygate , KT10 0SA |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Douglas Robare 7 Torrington Road Claygate , KT10 0SA |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------------|---------------------|---|-----|--------|----------|
| KITCHEN/DINING | Cellular Lantern | KITCHEN/DINING, 1000 mm, 2000 mm, Lexington RD, White, Band A Motorised - 12V Battery, White Rails, Top Fix | 2 | 695.83 | 1,391.66 |
| | Installation Charge | Installation Charge | 1 | 125.00 | 125.00 |

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| Customer Message |
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|------------------|-------------------|
| Subtotal: | £ 1,516.67 |
| VAT: | £ 303.33 |
| Payments: | £ 455.00 |
| Total: | £ 1,365.00 |

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

Remittance Advice

Customer: Douglas Robare
Invoice: 535
Invoice Date: 19-06-2024
Total Due: £ 1,365.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD