



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

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

Invoice No.
569
Account Number
HOUL1001
Invoice Date
14-08-2024
Cust. Reference
Ben

Invoice To	Mr & Mrs Jennifer Houldridge 61 Angus Close Chessington, KT9 2BN
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Deliver To	Mr & Mrs Jennifer Houldridge 61 Angus Close Chessington, KT9 2BN
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1791 mm, 1176 mm, Easy Tilt (Same as Hidden Tilt)	1	598.60	598.60
REAR BEDROOM	Shutters	REAR BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 63mm, 1792 mm, 1026 mm, Easy Tilt (Same as Hidden Tilt)	1	522.54	522.54

Customer Message

Discount:	£121.08
Subtotal:	£ 1,000.00
VAT:	£ 200.00
Payments:	£ 300.00
Total:	£ 900.00

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

Remittance Advice

Customer:	Mr & Mrs Jennifer Houldridge
Invoice:	569
Invoice Date:	14-08-2024
Total Due:	£ 900.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD