



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.	525
Account Number	HOUL1001
Invoice Date	07-06-2024
Cust. Reference	Ben

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

Invoice To	Mr & Mrs Jennifer Houldridge 61 Angus Close Chessington , KT9 2BN
-------------------	--------------------------------------------------------------------------------

Deliver To	Mr & Mrs Jennifer Houldridge 61 Angus Close Chessington , KT9 2BN
-------------------	--------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
DINING	89mm Vertical	DINING, 2460 mm, 2050 mm, Blind Size, UniColour, Luna, Wand Control	1	233.33	233.33
	Installation Charge	Installation Charge	1	50.00	50.00

Customer Message

Subtotal:	£ 283.33
VAT:	£ 56.67
Payments:	£ 85.00
Total:	£ 255.00

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: 525
Invoice Date: 07-06-2024
Total Due: £ 255.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD