



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
422
Account Number
QURE1001
Invoice Date
07-12-2023
Cust. Reference
Ben

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

Invoice To	Sadaf Qureshi 71 Swift Road Feltham, TW13 6QS
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Deliver To	Sadaf Qureshi 71 Swift Road Feltham, TW13 6QS
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Location	Product	Description	Qty	Net	Total
LOUNGE	89mm Vertical	LOUNGE, 1200 mm, 1228 mm, Blind Size, UniShade, Ash	2		
MASTER	89mm Vertical	MASTER, 600 mm, 920 mm, Blind Size, UniShade, Shell	3		
REAR BEDROOM	89mm Vertical	REAR BEDROOM, 948 mm, 950 mm, Blind Size, UniShade, Ash	1		
	Installation Charge	Installation Charge	1		

Customer Message

Subtotal:	£ 583.33
VAT:	£ 116.67
Payments:	£ 175.00
Total:	£ 525.00

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

Remittance Advice

Customer: Sadaf Qureshi
Invoice: 422
Invoice Date: 07-12-2023
Total Due: £ 525.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
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