



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
566
Account Number
BOXE1001
Invoice Date
08-08-2024
Cust. Reference
Ben

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

Invoice To	Anna Boxer 7 Willow Cottages Kew, TW9 3AT
-------------------	---

Deliver To	Anna Boxer 7 Willow Cottages Kew, TW9 3AT
-------------------	---

Location	Product	Description	Qty	Net	Total
KITCHEN	Cellular Lantern	KITCHEN, 1073 mm, 2081 mm, 25mm Elan Duotone, Swan 0000, Band B Motorised - 12V Battery, Motorisation: Battery Pack, White Rails, Top Fix Brackets, Lantern Framework, INCLUSIVE OF SOLAR PANEL	1	1000.00	1,000.00
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 1,100.00
VAT:	£ 220.00
Payments:	£ 330.00
Total:	£ 990.00

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

Remittance Advice

Customer: Anna Boxer
Invoice: 566
Invoice Date: 08-08-2024
Total Due: £ 990.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD