



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.
538
Account Number
SONG1001
Invoice Date
19-06-2024
Cust. Reference
Ben

Invoice To	Mandy Song 8 Maryat Place Wimbledon, SW19 5BL
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Deliver To	Mandy Song 8 Maryat Place Wimbledon, SW19 5BL
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Location	Product	Description	Qty	Net	Total
ROOF SKYLIGHT	Cellular Lantern	ROOF SKYLIGHT, 1129 mm, 2238 mm, Lexington RD, White, Band A Motorised - 12V Battery, Motorisation: Battery Pack, White Rails, Top Fix Brackets	1	854.17	854.17
	Installation Charge	Installation Charge	1	104.17	104.17

Customer Message

Subtotal:	£ 958.33
VAT:	£ 191.67
Payments:	£ 287.50
Total:	£ 862.50

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

Remittance Advice

Customer:	Mandy Song
Invoice:	538
Invoice Date:	19-06-2024
Total Due:	£ 862.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
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1 Oakcroft Rd
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Surbiton
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