



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
547
<b>Account Number</b>
JONE1002
<b>Invoice Date</b>
18-07-2024
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Hannah Jones 47 Cheshire Gardens  Chessington , KT9 2PS
-------------------	---

<b>Deliver To</b>	Hannah Jones 47 Cheshire Gardens  Chessington , KT9 2PS
-------------------	---

Location	Product	Description	Qty	Net	Total
	Roller Blinds	S06, Solar Powered, Brushed Aluminium, FABRIC - 4581	1	212.00	212.00
	Installation Charge	Installation Charge	1	50.00	50.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 261.67</b>
<b>VAT:</b>	<b>£ 52.33</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 314.00</b>

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

### Remittance Advice

Customer: Hannah Jones  
Invoice: 547  
Invoice Date: 18-07-2024  
Total Due: £ 314.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD