



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
590
Account Number
BULL1001
Invoice Date
23-09-2024
Cust. Reference
Ben

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

Invoice To	Tamsin Bullen 7 Sienna Close Chessington, KT9 2HQ
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Deliver To	Tamsin Bullen 7 Sienna Close Chessington, KT9 2HQ
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Location	Product	Description	Qty	Net	Total
BEDROOM	Shutters	BEDROOM, Colourway: 001 Pure White, Seattle (MDF), 76mm, Easy Tilt (Same as Hidden Tilt)	1	554.68	554.68

Customer Message

Discount:	£54.36
Subtotal:	£ 500.00
VAT:	£ 100.00
Payments:	£ 150.00
Total:	£ 450.00

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

Remittance Advice

Customer:	Tamsin Bullen
Invoice:	590
Invoice Date:	23-09-2024
Total Due:	£ 450.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD