



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
441
Account Number
FERN1001
Invoice Date
08-01-2024
Cust. Reference
Ben

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

Invoice To	Allie Fernandes 40 Hartfield Road Chessington, KT9 2PW
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Deliver To	Allie Fernandes 40 Hartfield Road Chessington, KT9 2PW
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Location	Product	Description	Qty	Net	Total
FRONT BED	Shutters	FRONT BED, Colourway: 001 Pure White, Seattle (MDF), 63mm, 2202 mm, 1170 mm, Easy Tilt (Same as Hidden Tilt)	1	732.21	732.21
LOUNGE	Shutters	LOUNGE, Colourway: 001 Pure White, Seattle (MDF), 63mm, 2214 mm, 1333 mm, Easy Tilt (Same as Hidden Tilt)	1	838.77	838.77

Customer Message

Discount:	£241.93
Subtotal:	£ 1,329.17
VAT:	£ 265.83
Payments:	£ 1,595.00
Total:	£ 0.00

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

Remittance Advice

Customer: Allie Fernandes
Invoice: 441
Invoice Date: 08-01-2024
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD