



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
533
Account Number
EVAN1001
Invoice Date
14-06-2024
Cust. Reference
Ben

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

Invoice To	Christine Evans 215 Kingsbridge Road Morden , SM4 4PX
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Deliver To	Christine Evans 215 Kingsbridge Road Morden , SM4 4PX
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Location	Product	Description	Qty	Net	Total
BATHROOM	50mm Fauxwood	BATHROOM, Blind Size, 650 mm, 800 mm, Fabric: True, Band A, Plain, Not Required, Standard Brackets, Standard Valance, None Required, Sunwood Silver Wood Tassel	2	54.17	108.34
BEDROOM	50mm Fauxwood	BEDROOM, Blind Size, 800 mm, 1220 mm, True, Band A, Plain, Not Required, Standard Brackets, Standard Valance, None Required, Sunwood Silver Wood Tassel	3	79.17	237.51
DINING ROOM	50mm Fauxwood	DINING ROOM, Blind Size, 800 mm, 1460 mm, Fabric: True, Band A, Plain, Not Required, Standard Brackets, Standard Valance, None Required, Sunwood Silver Wood Tassel	3	79.17	237.51
	Installation Charge	Installation Charge	1	150.00	150.00

Customer Message

Subtotal:	£ 733.33
VAT:	£ 146.67
Payments:	£ 220.00
Total:	£ 660.00

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

Remittance Advice

Customer: Christine Evans
Invoice: 533
Invoice Date: 14-06-2024
Total Due: £ 660.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD