



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
543
Account Number
GOLD1003
Invoice Date
11-07-2024
Cust. Reference
Ben

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

Invoice To	Louise Golding 2 Mulberry Court Epsom, KT17 1JL
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Deliver To	Louise Golding 2 Mulberry Court Epsom, KT17 1JL
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Location	Product	Description	Qty	Net	Total
SPARE BEDROOM	Roller Blinds	SPARE BEDROOM, 800 mm, 1080 mm, Altea, Spice, Standard Band B, Cassette/Fascia: White Open Cassette - 70mm fascia depth	2	93.75	187.50
	Installation Charge	Installation Charge	1	62.50	62.50

Customer Message

Subtotal:	£ 250.00
VAT:	£ 50.00
Payments:	£ 75.00
Total:	£ 225.00

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

Remittance Advice

Customer: Louise Golding
Invoice: 543
Invoice Date: 11-07-2024
Total Due: £ 225.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD