



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
553
<b>Account Number</b>
DWYE1001
<b>Invoice Date</b>
01-08-2024
<b>Cust. Reference</b>
Ben

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

<b>Invoice To</b>	Kieran Dwyer 191 Douglas Road Surbiton, KT6 7SE
-------------------	---

<b>Deliver To</b>	Kieran Dwyer 191 Douglas Road Surbiton, KT6 7SE
-------------------	---

Location	Product	Description	Qty	Net	Total
BEDROOM	Cellular	BEDROOM, 1350 mm, 1800 mm, Elan Room Darkening, Swan, Window Group 1 Band C, AU10 - Freehanging SmartCord RH	1	470.83	470.83
	Installation Charge	Installation Charge	1	62.50	62.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 533.33</b>
<b>VAT:</b>	<b>£ 106.67</b>
<b>Payments:</b>	<b>£ 160.00</b>
<b>Total:</b>	<b>£ 480.00</b>

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

### Remittance Advice

Customer: Kieran Dwyer  
Invoice: 553  
Invoice Date: 01-08-2024  
Total Due: £ 480.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD