



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
689
<b>Account Number</b>
HART1001
<b>Invoice Date</b>
20-03-2025
<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>	Gill Hartigan Hartigan Building Services 78 West Street Ewell Epsom , KT17 1XH
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<b>Deliver To</b>	Gill Hartigan Hartigan Building Services 78 West Street Ewell Epsom , KT17 1XH
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Location	Product	Description	Qty	Net	Total
W.C	Shutters	W.C, Colourway: 001 Pure White, Hollywood (WATERPROOF), 76mm, Full Height, Beaded L 76mm, Stainless Steel, Easy Tilt (Same as Hidden Tilt)	1	458.33	458.33

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 458.33</b>
<b>VAT:</b>	<b>£ 91.67</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 550.00</b>

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

### Remittance Advice

Customer:	Gill Hartigan
Invoice:	689
Invoice Date:	20-03-2025
Total Due:	£ 550.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD