



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
658
Account Number
DWYE1001
Invoice Date
12-02-2025
Cust. Reference

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

Invoice To	Kieran Dwyer 191 Douglas Road Surbiton, KT6 7SE
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Deliver To	Kieran Dwyer 191 Douglas Road Surbiton, KT6 7SE
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Location	Product	Description	Qty	Net	Total
Kitchen	Repairs & Service	Kitchen, Replacement One touch 1200 Motor for Roller/Vision blind, Inclusive of 1x charger and 1x 6 channel remote	4	126.04	504.17
	Installation Charge	Installation Charge	1	100.00	100.00

Customer Message

Subtotal:	£ 604.17
VAT:	£ 120.83
Payments:	£ 725.00
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: Kieran Dwyer
Invoice: 658
Invoice Date: 12-02-2025
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Controlux
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