



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT: 04904788

Invoice No.	826
Account Number	KILL1001
Invoice Date	28-08-2025
Cust. Reference	Ben

Invoice To	.Alex Killeen 13 Canada Road Cobham KT11 2BB Ph: 07932501361
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Deliver To	.Alex Killeen 13 Canada Road Cobham KT11 2BB Ph: 07932501361
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutters (CW)	Seattle (MDF), 001 Pure White, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt , Special Instructions: 4x Low Profile Window Handled F.O.C	1		
MASTER	Shutters (CW)	Seattle (MDF), 001 Pure White, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		
BOX	Shutters (CW)	Seattle (MDF), 001 Pure White, LLRR, Tilt Rod: Easy Tilt Same as Hidden Tilt	1		

Customer Message

Subtotal:	£ 2,000.00
VAT:	£ 400.00
Payments:	£ 600.00
Total:	£ 1,800.00

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

Remittance Advice

Customer:	.Alex Killeen
Invoice:	826
Invoice Date:	28-08-2025
Total Due:	£ 1,800.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Controlux
Trident Court
1 Oakcroft Rd
Chessington
Surbiton
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