



# INVOICE

Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
KT9 1BD

<b>Invoice No.</b>
504
<b>Account Number</b>
KIRK1002
<b>Invoice Date</b>
30-04-2024
<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>	Celtic Contractors Ltd 167 Garth Road Morden, SM4 4LF
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<b>Deliver To</b>	17 Padley Close 17 Padley Close Chessington KT9 2BA
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Location	Product	Description	Qty	Net	Total
BEDROOM	Perfect Fit Softcell Cellular Shades	BEDROOM, 300 mm, 1000 mm, Lexington Blockout, White, Tensioned Bottom Up Band A	5	118.33	591.65
	Installation Charge	Installation Charge	1	75.00	75.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 666.67</b>
<b>VAT:</b>	<b>£ 133.33</b>
<b>Payments:</b>	<b>£ 800.00</b>
<b>Total:</b>	<b>£ 0.00</b>

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

### Remittance Advice

Customer: Celtic Contractors Ltd  
Invoice: 504  
Invoice Date: 30-04-2024  
Total Due: £ 0.00  
Paid: £

### Please detach and send with payment to:

Controlux  
Trident Court  
1 Oakcroft Rd  
Chessington  
Surbiton  
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