



PAYMENT RECEIPT

Controlux

Trident Court 1 Oakcroft Rd
Chessington, Surbiton, KT9 1BD
P: 0203 044 2988
E: ben@controlux.co.uk

Invoiced To:

Helen Fredyna
Denkar Building And Construction Services
12 Mulberry Place Pinnell Road
London SE9 6AR
Ph: 07717885578

Shipped To:

Tracy
Denkar Building And Construction
Services
15a Grove Road
Guildford GU1 2HR

Invoice Number: 897
Invoice Date: 11-11-2025
Job Number: BB1276

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
11-11-2025	1532	Final	Bacs	£ 0.00	£ 1,870.81
Total:					£ 1,870.81