



PAYMENT RECEIPT

Controlux

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

Invoiced To:

.Gill Jennings
13 Rosemary Gardens
Chessington KT9 1AQ
Ph: 07912253550

Shipped To:

.Gill Jennings
13 Rosemary Gardens
Chessington KT9 1AQ
Ph: 07912253550

Invoice Number: 792

Invoice Date: 30-07-2025

Job Number: BB1126

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
31-07-2025	1392	Final	Bacs	£ 0.00	£ 2,171.25
Total:					£ 2,171.25