



PAYMENT RECEIPT

Controlux

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

Invoiced To:

.Angela Stoner
Marlin Contract Services
40a Lambton Road
Raynes Park SW20 0LP
Ph: 02089461800

Shipped To:

Mrs.Nothing
Marlin Contract Services
5 Eagle House
High Street SW19 5EF

Invoice Number:

Invoice Date:

Job Number:

Customer Ref:

BB1247

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-08-2025	1420	Deposit	Bacs	£ 0.00	£ 281.25
Total:					£ 281.25