



PAYMENT RECEIPT

Controlux

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

Invoiced To:

.Andrew Vinn
Totus Construction
Unit 5 Enterprise House Walton Business
Centre
Walton - On - Thames KT12 2SD

Shipped To:

Mr.Gavin Challand
Totus Construction
7 Carlton Gardens
Ealing W5 2AN
Ph: 07989 414971

Invoice Number: 930

Invoice Date: 18-12-2025

Job Number: BB1318

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
17-02-2026	1635	Final	Card	£ 0.00	£ 1,245.00
Total:					£ 1,245.00