



PAYMENT RECEIPT

Controlux

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

Invoiced To:

.Ramneek Greywall
Andover Nursing Home
Weyhill Road
Andover SP10 3AN
Ph: 07775511374

Shipped To:

.Ramneek Greywall
Andover Nursing Home
Weyhill Road
Andover SP10 3AN
Ph: 07775511374

Invoice Number: 972

Invoice Date: 10-03-2026

Job Number: BB1381

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
16-03-2026	1663	Final	Bacs	£ 0.00	£ 1,213.50
Total:					£ 1,213.50