



PAYMENT RECEIPT

Rollerdor Ltd

10-12 Jarrold Way Bowthorpe
Employment Area
Norwich, Norfolk, NR5 9JD
P: 01603743215

Invoiced To:

Mr.Damien Lobb
9 Osprey Drive Penallta
Hengoed CF82 6BA
Ph: 07731850136
Mob: 07731850136

Shipped To:

Mr.Peter Reed
129 Pandy Road Bedwas
Caerphilly CF838EL
Mob: 07985072912

Invoice Number:

Invoice Date:

Job Number: 2618

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
30-10-2025	1734	Final	CardNet	£ 0.00	£ 948.00
				Total:	£ 948.00