

PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Michael Hughes
Hughes House & Hotel Painters
30 Victoria Street LLANDUDNO
Llandudno LL30 1LX
Ph: 078135007766
Mob: 078135007766

Shipped To:

Mr.Michael Hughes
Hughes House & Hotel Painters
30 Victoria Street LLANDUDNO
Llandudno LL30 1LX
Ph: 078135007766
Mob: 078135007766

Invoice Number:

Invoice Date:

Job Number: 2780

Customer Ref: ORD2025103110

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
31-10-2025	1748	Final	CardNet	£ 0.00	£ 37.50
Total:					£ 37.50