



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Robert Bak
146 Lavender Hill
London
Wandsworth SW11 5RA
Ph: 07931714013
Mob: 07931 714013

Shipped To:

Mr.Robert Bak
146 Lavender Hill
London
Wandsworth SW11 5RA
Ph: 07931714013
Mob: 07931 714013

Invoice Number: IN919

Invoice Date: 31-10-2025

Job Number: 2693

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
31-10-2025	1749	Final	CardNet	£ 0.00	£ 235.00
Total:					£ 235.00