

PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mrs.Lynne Thomas
TPS Gates & Doors
143 Lydney Industrial Estate, Harbour
Road
Lydney GL15 4EJ
Ph: 01594840408

Shipped To:

Mrs.Lynne Thomas
TPS Gates & Doors
143 Lydney Industrial Estate, Harbour
Road
Lydney GL15 4EJ
Ph: 01594840408

Invoice Number: IN149

Invoice Date: 26-09-2025

Job Number: 1478

Customer Ref: PO 251095

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|---------------|------------|--------------|---------------------------|-------------------|-----------------|
| 04-11-2025 | 1803 | Final | Payment Receiving Account | £ 0.00 | £ 113.35 |
| Total: | | | | | £ 113.35 |