

PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Dawn Roach
Hanney Glazed Ltd
Unit 3 Tallys Buildings Lyford
Wantage OX12 0EQ
Ph: 01235869101

Shipped To:

Mr.Dawn Roach
Hanney Glazed Ltd
Unit 3 Tallys Buildings Lyford
Wantage OX12 0EQ
Ph: 01235869101

Invoice Number: IN1015

Invoice Date: 05-11-2025

Job Number: 1137

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
07-11-2025	1885	Final	Payment Receiving Account	£ 0.00	£ 3,549.92
Total:					£ 3,549.92