



PAYMENT RECEIPT

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

Invoiced To:

Mr.Paul Birks
["Nuvo Windows", "[0,0]"]
98 Lancaster Road
Newcastle Under Lyme ST5 1DS
Mob: 07718882578

Shipped To:

Mr.Paul Birks
[0,0]
98 Lancaster Road
Newcastle Under Lyme ST5 1DS
Mob: 07718882578

Invoice Number: IN281

Invoice Date: 03-10-2025

Job Number: 1731

Customer Ref: PB021025

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
03-10-2025	342	Final	Paypal	£ 0.00	£ 370.50
				Total:	£ 370.50