



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Chris Highe
C&M Glass Services
20 Fairview Road
North Walsham NR28 9HP
Mob: 07900265995

Shipped To:

Mr.Chris Highe
C&M Glass Services
20 Fairview Road
North Walsham NR28 9HP
Mob: 07900265995

Invoice Number: IN307

Invoice Date: 06-10-2025

Job Number: 1322

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
06-10-2025	270	Final	Paypal	£ 0.00	£ 635.68
				Total:	£ 635.68