

# 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  
Mob: 01235869101

**Shipped To:**

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

**Invoice Number:** IN97

**Invoice Date:** 23-09-2025

**Job Number:** 1329

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
07-10-2025	415	Final	Payment Receiving Account	£ 0.00	£ 538.80
				<b>Total:</b>	<b>£ 538.80</b>