



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Paul Withers
28 Wavell Road PO13 0XR
Ph: 07951289424
Mob: 07951289424

Shipped To:

Mr. Paul Withers
28 Wavell Road PO13 0XR
Ph: 07951289424
Mob: 07951289424

Invoice Number:

Invoice Date:

Job Number: 1647

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
10-10-2025	1302	Final	CardNet	£ 0.00	£ 1,440.00
Total:					£ 1,440.00