



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Craig Gulley Haiken Global Ltd
Honywood, Spring Lane
Swallowfield, RG7 1ST
Mob: 07848453914

Shipped To:

Mr.Craig Gulley Haiken Global Ltd
Honywood, Spring Lane
Swallowfield, RG7 1ST
Mob: 07848453914

Invoice Number: IN519

Invoice Date: 15-10-2025

Job Number: 2163

Customer Ref: Craig Gulley

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
14-10-2025	548	Final	CardNet	£ 0.00	£ 2,029.00
Total:					£ 2,029.00