

PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Ian Prior
42 Rose Walk
Goring By Sea
Worthing BN12 4AT
Ph: 07968728421
Mob: 07968728421

Shipped To:

Mr.Ian Prior
42 Rose Walk
Goring By Sea
Worthing BN12 4AT
Ph: 07968728421
Mob: 07968728421

Invoice Number: IN32

Invoice Date: 18-09-2025

Job Number: 1186

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
18-09-2025	5	Final	CardNet	£ 0.00	£ 31.50
Total:					£ 31.50