



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr. Steve Radford  
Piper Window Systems Ltd  
49-51 Church Lane  
Windthorpe PE25 1EF  
Ph: 01754 898998  
Mob: 01754 898998

**Shipped To:**

Mr. Steve Radford  
Piper Window Systems Ltd  
49-51 Church Lane  
Windthorpe PE25 1EF  
Ph: 01754 898998  
Mob: 01754 898998

**Invoice Number:**

**Invoice Date:**

**Job Number:** 2459

**Customer Ref:** Reeson

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-10-2025	1525	Final	Paypal	£ 0.00	£ 738.24
<b>Total:</b>					<b>£ 738.24</b>