



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Simon Chiu
Aspect Maintenance
36 Esmead
Chippenham SN15 3PS
Ph: 07479222158

Shipped To:

Mr.Simon Chiu
Aspect Maintenance
36 Esmead
Chippenham SN15 3PS
Ph: 07479222158

Invoice Number: IN721

Invoice Date: 23-10-2025

Job Number: 2311

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
16-10-2025	730	Final	CardNet	£ 0.00	£ 826.69
				Total:	£ 826.69