

PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Phillip Holland
199 Bourne Road
Spalding PE11 3LJ
Ph: 07758521438
Mob: 07758521438

Shipped To:

Mr. Phillip Holland
199 Bourne Road
Spalding PE11 3LJ
Ph: 07758521438
Mob: 07758521438

Invoice Number: IN788

Invoice Date: 27-10-2025

Job Number: 2612

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
25-10-2025	798	Final	CardNet	£ 0.00	£ 77.00
				Total:	£ 77.00