



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Andrew Lomax
Highlands Electrical Services Ltd
48 Wycombe Lane Wooburn Green
High Wycombe HP10 0HE
Ph: 01628232432

Shipped To:

Mr. Lomax
Highlands Electrical Services Ltd
6 Maidenhead Court Park MAIDENHEAD
Maidenhead SL6 8HN

Invoice Number:

Invoice Date:

Job Number: 2412

Customer Ref: SL6 8HN

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
21-10-2025	1509	Final	Paypal	£ 0.00	£ 1,357.26
Total:					£ 1,357.26