



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.S Terry
Doorolla Ltd
60 Hayfield Hill RUGELEY
Rugeley WS15 4RS
Mob: 07711342851

Shipped To:

Mr.Steve Terry
Doorolla Ltd
Unit 1 Fir Tree Cottage Tithe Barn Lane
Rugeley
Staffordshire WS15 4LR
Mob: 07711342851

Invoice Number: IN689

Invoice Date: 22-10-2025

Job Number: 1786

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
27-10-2025	842	Final	Payment Receiving Account	£ 0.00	£ 884.48
Total:					£ 884.48