



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Daniel Bartlett
B&B Electrical And Property Maintenance
23 Burr Close
Ramsey CO12 5EN
Mob: 07780755660

Shipped To:

Mr.Daniel Bartlett
B&B Electrical And Property Maintenance
23 Burr Close
Ramsey CO12 5EN
Mob: 07780755660

Invoice Number: IN825

Invoice Date: 28-10-2025

Job Number: 2217

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
20-10-2025	649	Final	Paypal	£ 0.00	£ 964.03
				Total:	£ 964.03