



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Jordan Sheppard
Admiral Home Improvements Ltd
17 Arkwright Road Hadleigh Road
Industrial Estate
Ipswich IP2 0UB
Ph: 07896675304
Mob: 07896675304

Shipped To:

Mr.Jordan Sheppard
Admiral Home Improvements Ltd
17 Arkwright Road Hadleigh Road
Industrial Estate
Ipswich IP2 0UB
Ph: 07896675304
Mob: 07896675304

Invoice Number:

Invoice Date:

Job Number: 2585

Customer Ref:

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|--------------|------------|--------------|---------------------------|-------------------|-----------------|
| 30-10-2025 | 1728 | Final | Payment Receiving Account | £ 0.00 | £ 982.98 |
| | | | | Total: | £ 982.98 |