



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr. Andrew Boylett  
AMST Ltd, Spital House, The Spital  
Yarm TS15 9EU  
Ph: 07740030551  
Mob: 07740030551

**Shipped To:**

Mr. Andrew Boylett  
AMST Ltd, Spital House, The Spital  
Yarm TS15 9EU  
Ph: 07740030551  
Mob: 07740030551

**Invoice Number:**

**Invoice Date:**

**Job Number:** 2745

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
29-10-2025	1730	Final	CardNet	£ 0.00	£ 1,002.50
				<b>Total:</b>	<b>£ 1,002.50</b>