



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.J Hallam Building Services
84 Hampsfell Drive
Morecambe LA4 4TU
Ph: 07730107680
Mob: 07730107680

Shipped To:

Mr.J Hallam Building Services
84 Hampsfell Drive
Morecambe LA4 4TU
Ph: 07730107680
Mob: 07730107680

Invoice Number:

Invoice Date:

Job Number: 2752

Customer Ref:

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|--------------|------------|--------------|----------------|-------------------|-----------------|
| 30-10-2025 | 1736 | Final | CardNet | £ 0.00 | £ 579.00 |
| | | | | Total: | £ 579.00 |