



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr. Restarick  
ThermoGreen Ltd LN9 5HL  
ThermoGreen Ltd Wharf Road LN9 5HL  
Ph: 01507 524624  
Mob: 01507 524624

**Shipped To:**

Mr. Slats And Clips  
ThermoGreen Ltd LN9 5HL  
1 St. Andrews Walk WOODHALL SPA  
Woodhall Spa LN10 6PF

**Invoice Number:** IN829

**Invoice Date:** 28-10-2025

**Job Number:** 1747

**Customer Ref:** Slats & Clips

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
03-11-2025	1799	Final	Payment Receiving Account	£ 0.00	£ 65.27
<b>Total:</b>					<b>£ 65.27</b>