



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Chris Highe
C&M Glass Services
20 Fairview Road
North Walsham NR28 9HP
Mob: 07900265995

Shipped To:

Mr.Chris Highe
C&M Glass Services
20 Fairview Road
North Walsham NR28 9HP
Mob: 07900265995

Invoice Number: IN976

Invoice Date: 04-11-2025

Job Number: 2213

Customer Ref: Paul Bury SE

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
04-11-2025	893	Final	Paypal	£ 0.00	£ 944.58
				Total:	£ 944.58