



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Michael Siggs
Absolute Garage Doors
Bridge House, Pattenten Lane
Marden TN12 9QJ
Ph: 07846807743
Mob: 07846807743

Shipped To:

Mr. Siggs
Absolute Garage Doors
Sto, Park Wood Industrial Estate
Maidstone ME15 9YP

Invoice Number: IN1095

Invoice Date: 06-11-2025

Job Number: 2710

Customer Ref: Adam Turrell

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|---------------|------------|--------------|---------------------------|-------------------|-------------------|
| 03-11-2025 | 890 | Final | Payment Receiving Account | £ 0.00 | £ 1,089.98 |
| Total: | | | | | £ 1,089.98 |