



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr. Will Purse  
RBC Electrical CT2 8NX  
4 Prioress Road  
Canterbury CT2 8NX  
Ph: 07903073565  
Mob: 07903073565

**Shipped To:**

Mr. RBC Electrical CT18 8HB  
RBC Electrical CT2 8NX  
1 Longage Farm Cottage, Longage Hill  
Lyminge  
Folkestone CT18 8HB

**Invoice Number:** IN991

**Invoice Date:** 04-11-2025

**Job Number:** 1897

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
07-11-2025	1892	Final	Payment Receiving Account	£ 0.00	£ 1,101.36
<b>Total:</b>					<b>£ 1,101.36</b>