



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. David Gregory
32 Brookway
Burgess Hill RH15 0LN
Ph: 07713897140
Mob: 07713897140

Shipped To:

Mr. David Gregory
32 Brookway
Burgess Hill RH15 0LN
Ph: 07713897140
Mob: 07713897140

Invoice Number:

Invoice Date:

Job Number: 3335

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-11-2025	2087	Final	CardNet	£ 0.00	£ 755.00
Total:					£ 755.00