



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Mottram
AM Shutters
2 Martham Drive
Stockport SK2 5XZ
Mob: 07870570654

Shipped To:

Mr. Steve Mottram
AM Shutters
2 Martham Drive
Stockport SK2 5XZ
Mob: 07870570654

Invoice Number: IN602

Invoice Date: 20-10-2025

Job Number: 1685

Customer Ref: Newall

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
25-11-2025	2327	Final	Payment Receiving Account	£ 0.00	£ 482.22
Total:					£ 482.22