



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Wayne Murray  
WRM Construction and Property  
Maintenance  
3 School Cottage Hargrave  
Bury St Edmunds IP29 5HR

**Shipped To:**

Wayne Murray  
WRM Construction and Property  
Maintenance  
3 School Cottage Hargrave  
Bury St Edmunds IP29 5HR

**Invoice Number:**

**Invoice Date:**

**Job Number:** 2709

**Customer Ref:** Suttle

| Payment Date | Payment No | Payment Type | Payment Method            | Payment Surcharge | Payment Amount    |
|--------------|------------|--------------|---------------------------|-------------------|-------------------|
| 24-11-2025   | 2333       | Final        | Payment Receiving Account | £ 0.00            | £ 2,990.29        |
|              |            |              |                           | <b>Total:</b>     | <b>£ 2,990.29</b> |