



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Adrian Jones
AMJ. Building Services
3 Church Lane, Dane End
Ware SG12 0NJ
Ph: 07596967543
Mob: 07596967543

Shipped To:

Mr. Adrian Jones
AMJ. Building Services
3-4 Sunnyside Cottages, Haultwick
Ware SG11 1JF
Ph: 07596967543
Mob: 07596967543

Invoice Number:

Invoice Date:

Job Number: 3585

Customer Ref: ORD202511241

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
24-11-2025	2344	Final	CardNet	£ 0.00	£ 1,395.00
Total:					£ 1,395.00