



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. James Wall  
Wall Garage Doors DN15 8TQ  
55 Station Road  
Gunness DN15 8TQ  
Mob: 07989680194

**Shipped To:**

Mr. James Wall  
Wall Garage Doors DN15 8TQ  
55 Station Road  
Gunness DN15 8TQ  
Ph: 07989680194  
Mob: 07989680194

**Invoice Number:** IN1427

**Invoice Date:** 18-11-2025

**Job Number:** 2553

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
25-11-2025	2355	Final	Payment Receiving Account	£ 0.00	£ 776.57
<b>Total:</b>					<b>£ 776.57</b>