



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Sam Capone
47 Llewellyn Park Drive, Morriston
Swansea SA6 8PF
Ph: 07475423298
Mob: 07475423298

Shipped To:

Sam Capone
47 Llewellyn Park Drive, Morriston
Swansea SA6 8PF
Ph: 07475423298
Mob: 07475423298

Invoice Number:

Invoice Date:

Job Number: 3705

Customer Ref: Herb.tools

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
27-11-2025	2416	Final	Ebay Pay	£ 0.00	£ 565.00
				Total:	£ 565.00