



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Paul Jones
Walton, Priors Hill Lane
Bursledon
Southampton SO31 8FG
Ph: 07809147170
Mob: 07809147170

Shipped To:

Paul Jones
Walton, Priors Hill Lane
Bursledon
Southampton SO31 8FG
Ph: 07809147170
Mob: 07809147170

Invoice Number:

Invoice Date:

Job Number: 3760

Customer Ref: ORD2025113015

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
30-11-2025	2460	Final	CardNet	£ 0.00	£ 1,524.00
Total:					£ 1,524.00