



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Andy Harmer
Direct Trade Plastics
Unit 3 Courtwell Buisness Park ,
Farningam Road
Crowborough TN6 2JR
Ph: 01892661331
Mob: 01892661331

Shipped To:

Andy Harmer
Direct Trade Plastics
Unit 3 Courtwell Buisness Park ,
Farningam Road
Crowborough TN6 2JR
Ph: 01892661331
Mob: 01892661331

Invoice Number:

Invoice Date:

Job Number: 3727

Customer Ref: 4312/Powell

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
02-12-2025	2491	Final	CardNet	£ 0.00	£ 529.22
Total:					£ 529.22