



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Steve Mottram
AM Shutters
2 Martham Drive
Stockport SK2 5XZ
Ph: 07870570654
Mob: 07870570654

Shipped To:

Mr. Steve Mottram
AM Shutters
2 Martham Drive
Stockport SK2 5XZ
Mob: 07870570654

Invoice Number: IN599

Invoice Date: 20-10-2025

Job Number: 1568

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
04-12-2025	2536	Final	Payment Receiving Account	£ 0.00	£ 545.80
Total:					£ 545.80