



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.David Pateman
Devlinc Ltd T/A Parkway PE12 9HG
13 Lime Walk
Long Sutton PE12 9HG
Ph: 01406364064
Mob: 07736088046

Shipped To:

Mr.Devlinc Ltd T/A Parkway Trade
Devlinc Ltd T/A Parkway PE12 9HG
13 Lime Walk Long Sutton PE12 9HG

Invoice Number: IN1080

Invoice Date: 06-11-2025

Job Number: 2442

Customer Ref: Highgrove 2

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
10-12-2025	2720	Final	Payment Receiving Account	£ 0.00	£ 2,535.72
Total:					£ 2,535.72