



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. John Evans
Evans Building Plastics Ltd.
Pandy Garage, Chwilog
Pwllheli LL53 6SQ
Ph: 01758646903
Mob: 01758646903

Shipped To:

Mr. John Evans
Evans Building Plastics Ltd.
Pandy Garage, Chwilog
Pwllheli LL53 6SQ
Ph: 01758646903
Mob: 01758646903

Invoice Number: IN2113

Invoice Date: 11-12-2025

Job Number: 4046

Customer Ref: JE091225

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
10-12-2025	2747	Final	Payment Receiving Account	£ 0.00	£ 848.56
Total:					£ 848.56