



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Kye Pitman
CPS Custom Property Services
Acer Tree House, 4 Budgetts
Wellington TA21 9LF
Ph: 07850612779
Mob: 07850612779

Shipped To:

Mr.Kye Pitman
CPS Custom Property Services
Acer Tree House, 4 Budgetts
Wellington TA21 9LF
Ph: 07850612779
Mob: 07850612779

Invoice Number: IN2129

Invoice Date: 12-12-2025

Job Number: 2331

Customer Ref: Rodger

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
12-12-2025	2774	Final	CardNet	£ 0.00	£ 696.82
Total:					£ 696.82