



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Daniel Davies
28 Church Road
Llansamlet SA7 9RH
Mob: 07572313638

Shipped To:

Mr. Daniel Davies
28 Church Road
Llansamlet SA7 9RH
Mob: 07572313638

Invoice Number: IN2167

Invoice Date: 15-12-2025

Job Number: 4136

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-12-2025	2799	Final	CardNet	£ 0.00	£ 97.85
Total:					£ 97.85