



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr.Les Bennion  
L W Bennion Building & Landscape  
Services  
Millstone Barn, Forest Lane  
Norley  
Frodsham WA6 6WA  
Ph: 07850418975  
Mob: 07850418975

**Shipped To:**

Mrs.Behass  
L W Bennion Building & Landscape  
Services  
7 Greenside Avenue  
Frodsham WA6 7SA  
Ph: 07850418975  
Mob: 07850418975

**Invoice Number:** IN2168

**Invoice Date:** 15-12-2025

**Job Number:** 4144

**Customer Ref:** Mrs Behass

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-12-2025	2796	Final	Paypal	£ 0.00	£ 528.26
<b>Total:</b>					<b>£ 528.26</b>