



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr.Christopher Thomas  
39 Windmere Road  
Stockton On Tees TS18 4LZ  
Mob: 07889735043

**Shipped To:**

Mr.Christopher Thomas  
39 Windmere Road  
Stockton On Tees TS18 4LZ  
Mob: 07889735043

**Invoice Number:**

**Invoice Date:**

**Job Number:** 4203

**Customer Ref:** ORD202512162

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
16-12-2025	2864	Final	CardNet	£ 0.00	£ 550.00
<b>Total:</b>					<b>£ 550.00</b>