



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. James Howard
40 St. Marys Crescent East Leake
Loughborough LE12 6QS
Mob: 07423271589

Shipped To:

Mr. James Howard
40 St. Marys Crescent East Leake
Loughborough LE12 6QS
Mob: 07423271589

Invoice Number:

Invoice Date:

Job Number: 1910

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
07-10-2025	1218	Final	CardNet	£ 0.00	£ 1,720.00
Total:					£ 1,720.00