



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Toby Foster-Grundy
43 Cottles Barton
Staverton BA14 6FB
Mob: 07817615006

Shipped To:

Mr. Toby Foster-Grundy
Tadorna, Cribhouse Lane
Wedmore, Somerset BS28 4JQ

Invoice Number: IN2288

Invoice Date: 19-12-2025

Job Number: 4184

Customer Ref: Tadorna

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
17-12-2025	2910	Final	Payment Receiving Account	£ 0.00	£ 1,616.78
				Total:	£ 1,616.78