



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Gary Frost
12 School Drive
Welton
Lincoln LN2 3LA
Ph: 07737388625
Mob: 07737388625

Shipped To:

Mr. Gary Frost
12 School Drive
Welton
Lincoln LN2 3LA
Ph: 07737388625
Mob: 07737388625

Invoice Number: IN2345

Invoice Date: 22-12-2025

Job Number: 4293

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-12-2025	2933	Final	CardNet	£ 0.00	£ 1,257.50
Total:					£ 1,257.50