



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Phil Monday
10 Briar Lane
Cheshire CW8 3EF
Ph: 07710293826
Mob: 07710293826

Shipped To:

Mr.Phil Monday
10 Briar Lane
Cheshire CW8 3EF
Ph: 07710293826
Mob: 07710293826

Invoice Number: IN2470

Invoice Date: 05-01-2026

Job Number: 4427

Customer Ref: Phil Monday

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
05-01-2026	3111	Final	CardNet	£ 0.00	£ 1,476.00
Total:					£ 1,476.00