



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Shaun Butler
5 Carina Crescent
Stockton On Tees TS18 3QS
Ph: 07825665649
Mob: 07825665649

Shipped To:

Mr. Shaun Butler
5 Carina Crescent
Stockton On Tees TS18 3QS
Ph: 07825665649
Mob: 07825665649

Invoice Number:

Invoice Date:

Job Number: 4450

Customer Ref: ORD202601051:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
05-01-2026	3131	Final	Paypal	£ 0.00	£ 755.00
				Total:	£ 755.00