



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mrs.Nicola Hall
CWD Improvements
Unit 4 Enterprise Estate Station Road West
Ash Vale GU12 5QJ
Ph: 07807835986

Shipped To:

Mrs.Nicola Hall
CWD Improvements
Unit 4 Enterprise Estate Station Road West
Ash Vale GU12 5QJ
Ph: 07807835986

Invoice Number: IN2385

Invoice Date: 24-12-2025

Job Number: 3142

Customer Ref: Dodkins

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
06-01-2026	3156	Final	CardNet	£ 0.00	£ 2,882.82
Total:					£ 2,882.82