



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Matt Curtis
Entador Systems Ltd
13 Hawkins Road
Poole BH12 5AR

Shipped To:

Mr.Matt Curtis
Entador Systems Ltd
13 Hawkins Road
Poole BH12 5AR

Invoice Number: IN2237

Invoice Date: 17-12-2025

Job Number: 3413

Customer Ref: Rosewood 71

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|--------------|------------|--------------|---------------------------|-------------------|-----------------|
| 06-01-2026 | 3163 | Final | Payment Receiving Account | £ 0.00 | £ 614.76 |
| | | | | Total: | £ 614.76 |