



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: IN2238

Invoice Date: 17-12-2025

Job Number: 3415

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
06-01-2026	3164	Final	Payment Receiving Account	£ 0.00	£ 514.46
				Total:	£ 514.46