



PAYMENT RECEIPT

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

Invoiced To:

Mr. Sally Austin
ThermoGreen Ltd LN9 5HL
ThermoGreen Ltd Wharf Road LN9 5HL
Ph: 01507 524624
Mob: 01507 524624

Shipped To:

Mr. Sally Austin
ThermoGreen Ltd LN9 5HL
ThermoGreen Ltd Wharf Road LN9 5HL
Ph: 01507 524624
Mob: 01507 524624

Invoice Number: IN2518**Invoice Date:** 06-01-2026**Job Number:** 4494**Customer Ref:** 2x Handsets

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
07-01-2026	3170	Final	Payment Receiving Account	£ 0.00	£ 31.20
Total:					£ 31.20