



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Paul Pringle
98 St. Levan Road
Plymouth PL2 3AF
Ph: 07860927951
Mob: 07860927951

Shipped To:

Mr. Paul Pringle
98 St. Levan Road
Plymouth PL2 3AF
Ph: 07860927951
Mob: 07860927951

Invoice Number:

Invoice Date:

Job Number: 4542

Customer Ref: ORD202601071:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
07-01-2026	3220	Final	Paypal	£ 0.00	£ 1,294.95
Total:					£ 1,294.95