



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Baz Norton  
SW Trade Frames Ltd  
Unit 1-2, Kensey Business Park  
Launceston PL15 7AH  
Mob: 07832060793

**Shipped To:**

Mr. SW Trade Frames Ltd  
SW Trade Frames Ltd  
Unit 1 & 2 Kensey Business Park  
Pennygillam Way  
Cornwall PL15 7AH  
Ph: 07832060793  
Mob: 07832060793

**Invoice Number:**

**Invoice Date:**

**Job Number:** 4828

**Customer Ref:** PO05944

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-01-2026	3478	Final	Paypal	£ 0.00	£ 2,382.58
<b>Total:</b>					<b>£ 2,382.58</b>