



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Thomas Felipe
7 Rugby Close
Chatham ME5 9AU
Mob: 07889792013

Shipped To:

Mr.Thomas Felipe
7 Rugby Close
Chatham ME5 9AU
Mob: 07889792013

Invoice Number:

Invoice Date:

Job Number: 4930

Customer Ref: ORD202601182

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
18-01-2026	3556	Final	CardNet	£ 0.00	£ 550.00
Total:					£ 550.00