



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Mottram  
AM Shutters  
2 Martham Drive  
Stockport SK2 5XZ  
Mob: 07870570654

**Shipped To:**

Mr. Mottram  
AM Shutters  
2 Martham Drive  
Stockport SK2 5XZ  
Mob: 07870570654

**Invoice Number:** IN2106

**Invoice Date:** 11-12-2025

**Job Number:** 3290

**Customer Ref:** Poynton

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
19-01-2026	3572	Final	Payment Receiving Account	£ 0.00	£ 475.01
				<b>Total:</b>	<b>£ 475.01</b>