



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.South East Cars & Commercials Ltd
3 Golgotha, Eythorne Road
Shepherdswell CT15 7PP

Shipped To:

Mr.Neil Robertson
Eythorne Road Shepherdswell
Dover CT15 7PP
Mob: 07773339919

Invoice Number: IN2791

Invoice Date: 19-01-2026

Job Number: 4436

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-01-2026	3500	Final	Payment Receiving Account	£ 0.00	£ 1,400.00
				Total:	£ 1,400.00