



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Mike Brown
Shutter Tech UK Ltd
Holliwel Mill Bertha Street
Bolton BL1 8AH
Ph: 01204869123
Mob: 07701054565

Shipped To:

Mr.Mike Brown
Shutter Tech UK Ltd
Holliwel Mill Bertha Street
Bolton BL1 8AH
Ph: 01204869123
Mob: 07701054565

Invoice Number: IN1069

Invoice Date: 06-11-2025

Job Number: 2392

Customer Ref: Lyndsey

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-01-2026	3655	Final	Paypal	£ 0.00	£ 2,357.00
Total:					£ 2,357.00