



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

Invoice Number: IN1070

Invoice Date: 06-11-2025

Job Number: 1966

Customer Ref: Rob

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|---------------|------------|--------------|----------------|-------------------|-------------------|
| 22-01-2026 | 3656 | Final | Paypal | £ 0.00 | £ 2,357.00 |
| Total: | | | | | £ 2,357.00 |