



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr. Andrew Lomax  
Highlands Electrical Services Ltd  
48 Wycombe Lane Wooburn Green  
High Wycombe HP10 0HE  
Ph: 01628232432

**Shipped To:**

Mr. Andrew Lomax  
Highlands Electrical Services Ltd  
48 Wycombe Lane Wooburn Green  
High Wycombe HP10 0HE  
Ph: 01628232432

**Invoice Number:**

**Invoice Date:**

**Job Number:** 1943

**Customer Ref:** HA1 3DW

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
09-10-2025	1284	Final	Paypal	£ 0.00	£ 723.64
<b>Total:</b>					<b>£ 723.64</b>