



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Charlie Bint
CRBS Electrical Services Ltd
64 Maple Road
Boston PE21 0BZ
Ph: 07710602241
Mob: 07710602241

Shipped To:

Mr.Charlie Bint
CRBS Electrical Services Ltd
17 Kipling Close
Stamford PE9 2GT

Invoice Number: IN2998

Invoice Date: 27-01-2026

Job Number: 5215

Customer Ref: Kipling Close

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
26-01-2026	3736	Final	Paypal	£ 0.00	£ 1,254.36
Total:					£ 1,254.36