



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Ross Perrie  
Rhino Windows And Doors  
49 Nixon Court Callow End  
Worcester WR2 4UU  
Mob: 07970053155

**Shipped To:**

Mr. Wykewayne  
Rhino Windows And Doors  
45 Wykewayne  
Malvern WR14 2XD

**Invoice Number:** IN2761

**Invoice Date:** 16-01-2026

**Job Number:** 4522

**Customer Ref:** 45 Wykewayne

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
26-01-2026	3741	Final	Payment Receiving Account	£ 0.00	£ 1,241.52
				<b>Total:</b>	<b>£ 1,241.52</b>