



# 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. Heronfield Close  
Rhino Windows And Doors  
70 Heronfield Close  
Redditch B98 8QN

**Invoice Number:** IN2899

**Invoice Date:** 22-01-2026

**Job Number:** 4521

**Customer Ref:** 70 Heronfield Cl

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
26-01-2026	3742	Final	Payment Receiving Account	£ 0.00	£ 1,241.52
<b>Total:</b>					<b>£ 1,241.52</b>