



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.David Pateman
Devlinc Ltd T/A Parkway PE12 9HG
13 Lime Walk
Long Sutton PE12 9HG
Ph: 01406364064
Mob: 07736088046

Shipped To:

Mr.David Pateman
Devlinc Ltd T/A Parkway PE12 9HG
13 Lime Walk
Long Sutton PE12 9HG
Ph: 01406364064
Mob: 07736088046

Invoice Number: IN2198

Invoice Date: 16-12-2025

Job Number: 2938

Customer Ref: Rita

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
26-01-2026	3749	Final	Payment Receiving Account	£ 0.00	£ 1,444.19
Total:					£ 1,444.19