

Statements

From

Tradedor
10-12 Jarrold Way Bowthorpe Employment Area
Norwich
Norfolk
NR5 9JD
Phone : 01603743215
Email : sales@rollerdor.net
Website : www.tradedor.co.uk

To

Mr.Gavin Lodge
Rollermatic Garage Doors
Unit B, 11C South Park Road
South Park Industrial Estate
Scunthorpe DN17 2BY
Mob: 07925873239

Acc. Ref ROLL0002

Today 28-01-2026

Invoice Date	Invoice No	Ref. Number	Cust. Reference	Invoice Amount	Paid Amount	Outstanding Amount
21-10-2025	IN657	1536	Fisher	£ 479.26	£ 0.00	£ 479.26
21-10-2025	IN653	1642	Marshall	£ 491.82	£ 113.00	£ 378.82
31-10-2025	IN926	2061	Gav Prescott	£ 215.62	£ 0.00	£ 215.62
18-11-2025	IN1425	2315	Hackett	£ 479.86	£ 0.00	£ 479.86
18-11-2025	IN1423	2587	Lucchese	£ 491.82	£ 0.00	£ 491.82
18-12-2025	IN2261	3437	Matt Cc 1	£ 763.79	£ 0.00	£ 763.79
18-12-2025	IN2257	3438	Matt Cc 2	£ 650.44	£ 0.00	£ 650.44
16-12-2025	IN2207	3535	Washington	£ 728.44	£ 0.00	£ 728.44
01-12-2025	IN1774	3753	Replacement Control Box	£ 39.00	£ 0.00	£ 39.00
08-12-2025	IN2003	4001	Van	£ 60.76	£ 0.00	£ 60.76
13-01-2026	IN2654	4027	Heritage Holmes Plot 5	£ 1,810.46	£ 0.00	£ 1,810.46
13-01-2026	IN2655	4028	Heritage Plot 6	£ 1,810.46	£ 0.00	£ 1,810.46
16-01-2026	IN2757	4198	Church Lane	£ 173.94	£ 0.00	£ 173.94
21-01-2026	IN2868	4259	Richardson	£ 829.51	£ 0.00	£ 829.51
21-01-2026	IN2873	4292	Tyler - CocoranS	£ 605.17	£ 0.00	£ 605.17
21-01-2026	IN2870	4381	Hornsby	£ 96.85	£ 0.00	£ 96.85
21-01-2026	IN2867	4448	Anwar	£ 491.82	£ 0.00	£ 491.82
06-01-2026	IN2481	4449		£ 95.47	£ 0.00	£ 95.47
06-01-2026	IN2509	4491	Harry	£ 54.48	£ 0.00	£ 54.48
					Total	£ 10,255.97