



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Baz Norton
SW Trade Frames Ltd
Unit 1-2, Kensey Business Park
Launceston PL15 7AH
Mob: 07832060793

Shipped To:

Mr. SW Trade Frames Ltd
SW Trade Frames Ltd
Unit 1 & 2 Kensey Business Park,
Pennygillam Way
Cornwall PL15 7AH
Ph: 07832060793
Mob: 07832060793

Invoice Number: IN2383

Invoice Date: 24-12-2025

Job Number: 4010

Customer Ref: PO05678

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
02-02-2026	3866	Final	Paypal	£ 0.00	£ 161.71
Total:					£ 161.71