

## Statements

### From

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

### To

Mr.Steve Terry  
Doorolla Ltd  
60 Hayfield Hill  
Cannock Wood WS15 4RS  
Ph: 07711342851  
Mob: 07711342851

**Acc. Ref** DOOR0002

**Today** 02-02-2026

Invoice Date	Invoice No	Ref. Number	Cust. Reference	Invoice Amount	Paid Amount	Outstanding Amount
20-01-2026	IN2836	3746	Gibbins. WV11/BL	£ 562.33	£ 0.00	£ 562.33
13-01-2026	IN2653	3747	Woakes. WS7/JT	£ 633.77	£ 0.00	£ 633.77
20-01-2026	IN2832	3932	Carty. DE13/JT	£ 1,124.36	£ 0.00	£ 1,124.36
13-01-2026	IN2656	3946	Cox/B77 4PQ/5/st	£ 1,330.51	£ 0.00	£ 1,253.11
20-01-2026	IN2840	3959	Freeman B774QU42/BL	£ 1,311.41	£ 0.00	£ 1,311.41
20-01-2026	IN2831	3960	Cummings/TF109DS /Garthside/st	£ 1,486.43	£ 0.00	£ 1,486.43
20-01-2026	IN2838	4018	Tufft WS6 7EL88/BL	£ 503.52	£ 0.00	£ 503.52
20-01-2026	IN2841	4178	Singh WS120FH16/ST	£ 791.82	£ 0.00	£ 791.82
20-01-2026	IN2839	4180	Whatmore WV149DU/BL	£ 759.72	£ 0.00	£ 759.72
20-01-2026	IN2833	4181	Wakeman WS151BB/JT	£ 717.44	£ 0.00	£ 717.44
20-01-2026	IN2842	4225	Rowlands B774NW7/ST	£ 1,562.83	£ 0.00	£ 1,562.83
20-01-2026	IN2834	4227	Jones WS15 2pt24/JT	£ 490.33	£ 0.00	£ 490.33
30-01-2026	IN3125	4258	Lewis. WS13/ST	£ 743.82	£ 0.00	£ 743.82
08-01-2026	IN2553	4552	Watts B79 / JB - Control Box	£ 39.00	£ 0.00	£ 39.00
20-01-2026	IN2835	4657	HIGGS B761XU75/BL	£ 533.82	£ 0.00	£ 533.82
30-01-2026	IN3126	4717	KEATES ST180HF8/ST	£ 754.19	£ 0.00	£ 754.19
30-01-2026	IN3127	4774	Blake WS14/BL External Override	£ 120.10	£ 0.00	£ 120.10
20-01-2026	IN2830	4859	Latham B77/ST	£ 111.02	£ 0.00	£ 111.02
19-01-2026	IN2792	4892	Lambe DE13 / MW - ANSA Kit	£ 173.94	£ 0.00	£ 173.94
21-01-2026	IN2875	5009	Doug Blanks/ST	£ 46.80	£ 0.00	£ 46.80
30-01-2026	IN3133	5399		£ 87.00	£ 0.00	£ 87.00

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30-01-2026	IN3134	5400	Taylor. DE11/JT	£ 46.80	£ 0.00	£ 46.80
					<b>Total</b>	<b>£ 13,853.56</b>