



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Graham Benson
All Door Engineering Ltd
Unit 13c Chadkirk Business Park, Vale
Road
Romiley
Stockport SK6 3LE
Mob: 01614278997

Shipped To:

Mr.Graham Benson
All Door Engineering Ltd
Unit 13c Chadkirk Business Park, Vale
Road
Romiley
Stockport SK6 3LE
Mob: 01614278997

Invoice Number: IN1878

Invoice Date: 03-12-2025

Job Number: 2831

Customer Ref: Extragas311

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
30-01-2026	3891	Final	Payment Receiving Account	£ 0.00	£ 882.01
Total:					£ 882.01