



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Wayne Gilbert
Gilberts Home Improvements PO12 1PG
The Old Barn 24B Elmhurst Rd
Gosport PO12 1PG
Mob: 02392510359

Shipped To:

Mr.Wayne Gilbert
Gilberts Home Improvements PO12 1PG
The Old Barn 24B Elmhurst Rd
Gosport PO12 1PG
Ph: 02392510359

Invoice Number: IN2939

Invoice Date: 23-01-2026

Job Number: 4345

Customer Ref: Hendy 55SEL Ar

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
02-02-2026	3930	Final	Payment Receiving Account	£ 0.00	£ 651.80
Total:					£ 651.80