



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Michael Scott
Excellent Ltd
Unit 16 Folly Farm, Kingsclere Road
Tadley RG26 5GJ
Ph: 01256830079
Mob: 01256830079

Shipped To:

M Scott
Excellent Ltd
Excellent Ltd unit 16 Folly Farm
Ramsdell RG26 5GJ
Ph: 01256830079

Invoice Number: IN1637

Invoice Date: 25-11-2025

Job Number: 2378

Customer Ref: Geoff + Dawn

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
04-02-2026	4017	Final	Paypal	£ 0.00	£ 1,500.00
Total:					£ 1,500.00