



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Steve Terry
Doorolla Ltd
Unit 1 Fir Tree Cottage Tithe Barn Lane
Rugeley
Staffordshire WS15 4LR
Mob: 07711342851

Shipped To:

Mr. Steve Terry
Doorolla Ltd
Unit 1 Fir Tree Cottage Tithe Barn Lane
Rugeley
Staffordshire WS15 4LR
Mob: 07711342851

Invoice Number: IN2832

Invoice Date: 20-01-2026

Job Number: 3932

Customer Ref: Carty. DE13/JT

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
30-01-2026	3897	Final	Payment Receiving Account	£ 0.00	£ 11,888.71
				Total:	£ 11,888.71