

## Statements

### From

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

### To

Mr.Andrew Walker  
Ross Garage Doors  
Unit B5 Broadmeadows Industrial Estate  
Ross on Wye HR9 7BW  
Ph: 07796266156  
Mob: 07796266156

Acc. Ref ROSS0001

Today 09-02-2026

Invoice Date	Invoice No	Ref. Number	Cust. Reference	Invoice Amount	Paid Amount	Outstanding Amount
05-12-2025	IN1949	1578		£ 1,723.00	£ 442.43	£ 1,280.57
16-12-2025	IN2213	2220	Cooper	£ 777.82	£ 0.00	£ 777.82
25-11-2025	IN1638	2848	Les	£ 852.16	£ 557.40	£ 294.76
16-12-2025	IN2214	3325	Phil	£ 577.26	£ 0.00	£ 577.26
03-12-2025	IN1889	3333	SDS	£ 547.26	£ 0.00	£ 547.26
28-11-2025	IN1769	3748		£ 87.76	£ 0.00	£ 87.76
24-12-2025	IN2382	3764	Hill	£ 625.18	£ 0.00	£ 625.18
05-12-2025	IN1980	3949		£ 40.45	£ 0.00	£ 40.45
24-12-2025	IN2381	4002	Boyd	£ 805.40	£ 0.00	£ 805.40
28-01-2026	IN3033	4496		£ 444.00	£ 0.00	£ 444.00
15-01-2026	IN2743	4813	Stock Motors And External Override	£ 226.14	£ 0.00	£ 226.14
03-02-2026	IN3177	5497	Stock	£ 14.02	£ 0.00	£ 14.02
					<b>Total</b>	<b>£ 5,720.62</b>