



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Antony Wherrett
Southwest Construction
Priory Stream, Lower Priory MILFORD
HAVEN
Milford Haven SA73 3UA
Mob: 07798867747

Shipped To:

Mr. Antony Wherrett
Southwest Construction
Priory Stream, Lower Priory MILFORD
HAVEN
Milford Haven SA73 3UA
Mob: 07798867747

Invoice Number: IN3389

Invoice Date: 10-02-2026

Job Number: 5162

Customer Ref: Mr Kelvin

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
10-02-2026	4135	Final	Paypal	£ 0.00	£ 848.56
Total:					£ 848.56