



# 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:** IN3125

**Invoice Date:** 30-01-2026

**Job Number:** 4258

**Customer Ref:** Lewis. WS13/ST

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
10-02-2026	4142	Final	Payment Receiving Account	£ 0.00	£ 1,692.57
				<b>Total:</b>	<b>£ 1,692.57</b>