



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Steve Terry  
Doorolla Ltd  
60 Hayfield Hill  
Cannock Wood WS15 4RS  
Ph: 07711342851  
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:** IN3361

**Invoice Date:** 10-02-2026

**Job Number:** 5103

**Customer Ref:** Atherton WS70B

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
17-02-2026	4354	Final	Payment Receiving Account	£ 0.00	£ 831.43
<b>Total:</b>					<b>£ 831.43</b>