



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: IN3362

Invoice Date: 10-02-2026

Job Number: 4896

Customer Ref: Salt WS151JR9/

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
17-02-2026	4355	Final	Payment Receiving Account	£ 0.00	£ 894.86
Total:					£ 894.86