



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Jason Walker
Warnsham Windows And Doors RG26 4BZ
67 Whitedown Road
Tadley RG26 4BZ
Ph: 01183735761
Mob: 01183735761

Shipped To:

Mr. Jason Walker
Warnsham Windows And Doors RG26 4BZ
67 Whitedown Road
Tadley RG26 4BZ
Ph: 01183735761
Mob: 01183735761

Invoice Number: IN2272

Invoice Date: 18-12-2025

Job Number: 3713

Customer Ref: Chris Dempsey

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
18-02-2026	4391	Final	Payment Receiving Account	£ 0.00	£ 6,419.22
				Total:	£ 6,419.22