



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
4 Coleford Bridge Road Mytchett
Camberley GU16 6DZ
Mob: 07971873866

Invoice Number: IN2311

Invoice Date: 19-12-2025

Job Number: 2883

Customer Ref: Mike

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|--------------|------------|--------------|---------------------------|-------------------|-------------------|
| 18-02-2026 | 4392 | Final | Payment Receiving Account | £ 0.00 | £ 6,419.22 |
| | | | | Total: | £ 6,419.22 |