



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: IN3408

Invoice Date: 11-02-2026

Job Number: 4570

Customer Ref: Sandyha

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
18-02-2026	4395	Final	Payment Receiving Account	£ 0.00	£ 6,419.22
				Total:	£ 6,419.22