



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Allen Bogacki
60 Mabel Avenue
Sutton In Ashfield NG17 5HA
Mob: 07792256204

Shipped To:

Mr.Allen Bogacki
60 Mabel Avenue
Sutton In Ashfield NG17 5HA
Mob: 07792256204

Invoice Number:

Invoice Date:

Job Number: 6131

Customer Ref: ORD202602211;

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|--------------|------------|--------------|----------------|-------------------|-------------------|
| 21-02-2026 | 4497 | Final | CardNet | £ 0.00 | £ 1,213.00 |
| | | | | Total: | £ 1,213.00 |