



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Ben Howard
BH Electrical Services
107 North Park FAKENHAM
Fakenham NR21 9RJ
Mob: 077866380088

Shipped To:

Mr. Benjamin Howard
BH Electrical Services
107 North Park
Fakenham, Norfolk NR21 9RJ
Mob: 077866380088

Invoice Number:

Invoice Date:

Job Number: 6139

Customer Ref: ORD202602210;

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
21-02-2026	4502	Final	Paypal	£ 0.00	£ 769.39
				Total:	£ 769.39