



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. James Lee Castle Wood Developments
Anglian Timber, Colchester Road, Wix
Manningtree CO11 2RS
Ph: 07701058320
Mob: 07701058320

Shipped To:

Mr. Jamie Hales
Land Adjacent To 3 Platters Road
Felixstowe IP11 2DL
Ph: 07701058320
Mob: 07701058320

Invoice Number:

Invoice Date:

Job Number: 6153

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-02-2026	4509	Final	CardNet	£ 0.00	£ 2,129.00
Total:					£ 2,129.00