



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Steve Terry  
Doorolla Ltd  
60 Hayfield Hill  
Cannock Wood WS15 4RS  
Ph: 07711342851  
Mob: 07711342851

**Shipped To:**

Mr. Steve Terry  
Doorolla Ltd  
Unit 1 Fir Tree Cottage Tithe Barn Lane  
Rugeley  
Staffordshire WS15 4LR  
Mob: 07711342851

**Invoice Number:** IN3653

**Invoice Date:** 20-02-2026

**Job Number:** 5149

**Customer Ref:** Roeton ST17 / S

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
24-02-2026	4539	Final	Payment Receiving Account	£ 0.00	£ 5,906.80
<b>Total:</b>					<b>£ 5,906.80</b>