



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: IN3655

Invoice Date: 20-02-2026

Job Number: 5398

Customer Ref: Grant. WS15/JT

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
24-02-2026	4541	Final	Payment Receiving Account	£ 0.00	£ 5,906.80
Total:					£ 5,906.80