



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Mottram
AM Shutters
2 Martham Drive
Stockport SK2 5XZ
Mob: 07870570654

Shipped To:

Mr.Mottram
AM Shutters
2 Martham Drive
Stockport SK2 5XZ
Mob: 07870570654

Invoice Number: IN2728

Invoice Date: 15-01-2026

Job Number: 4121

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
20-02-2026	4552	Final	Payment Receiving Account	£ 0.00	£ 660.00
				Total:	£ 660.00