



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.SGT Carpentry and Building
SGT Carpentry
49 Queens Road
Rayleigh SS6 8LB
Ph: 07748594902
Mob: 07748594902

Shipped To:

Mr.SGT Carpentry and Building
SGT Carpentry
49 Queens Road
Rayleigh SS6 8LB
Ph: 07748594902
Mob: 07748594902

Invoice Number: IN3778

Invoice Date: 24-02-2026

Job Number: 6188

Customer Ref: Daimian

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|---------------|------------|--------------|----------------|-------------------|-----------------|
| 24-02-2026 | 4554 | Final | Paypal | £ 0.00 | £ 556.68 |
| Total: | | | | | £ 556.68 |