



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Luke Cammack
Regal Windows PE21 7QR
70 Roseberry Avenue
Boston PE21 7QR
Mob: 07958219587

Shipped To:

Mr.Luke Cammack
Regal Windows PE21 7QR
70 Roseberry Avenue
Boston PE21 7QR
Mob: 07958219587

Invoice Number: IN3400

Invoice Date: 11-02-2026

Job Number: 4821

Customer Ref: 16 Ivy Crescent

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
24-02-2026	4568	Final	Payment Receiving Account	£ 0.00	£ 2,028.72
Total:					£ 2,028.72