



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Ross Perrie
Rhino Windows And Doors
49 Nixon Court Callow End
Worcester WR2 4UU
Mob: 07970053155

Shipped To:

Mr. Tamar
Rhino Windows And Doors
26 Tamar Place
Evesham WR11 3FD

Invoice Number: IN3676

Invoice Date: 20-02-2026

Job Number: 5199

Customer Ref: Tamar

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
25-02-2026	4592	Final	Paypal	£ 0.00	£ 655.21
				Total:	£ 655.21