



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. Droitwich
Rhino Windows And Doors
205A Droiwich Road
Fernhill Heath WR3 7TZ

Invoice Number: IN3675

Invoice Date: 20-02-2026

Job Number: 5197

Customer Ref: Droitwich

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
25-02-2026	4593	Final	Paypal	£ 0.00	£ 577.86
Total:					£ 577.86