



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr.DSC Glazing  
31 Peacocks Harlow  
Essex CM19 5NY  
Ph: 07402319581  
Mob: 07402319581

**Shipped To:**

Mr.DSC Glazing  
31 Peacocks Harlow  
Essex CM19 5NY  
Ph: 07402319581  
Mob: 07402319581

**Invoice Number:**

**Invoice Date:**

**Job Number:** 6378

**Customer Ref:** Parker

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
02-03-2026	4730	Final	Paypal	£ 0.00	£ 727.54
				<b>Total:</b>	<b>£ 727.54</b>