



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Shane Hall
SH PROPERTY MAINTENANCE AND
IMPROVEMENTS LTD
328 Buxton Road Spixworth
Norwich NR10 3PN
Mob: 07584033400

Shipped To:

Mr. Shane Hall
SH PROPERTY MAINTENANCE AND
IMPROVEMENTS LTD
328 Buxton Road Spixworth
Norwich NR10 3PN
Mob: 07584033400

Invoice Number: IN4020

Invoice Date: 05-03-2026

Job Number: 6196

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
05-03-2026	4851	Final	Payment Receiving Account	£ 0.00	£ 823.79
Total:					£ 823.79