



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.georgina Dalby
46 The Crescent
Lancing
West Sussex BN15 8PL
Ph: 07540150778
Mob: 07540150778

Shipped To:

Mr.georgina Dalby
46 The Crescent
Lancing
West Sussex BN15 8PL
Ph: 07540150778
Mob: 07540150778

Invoice Number:

Invoice Date:

Job Number: 6542

Customer Ref: ORD2026030514

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
05-03-2026	4863	Final	CardNet	£ 0.00	£ 775.00
Total:					£ 775.00