



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Baz Norton  
SW Trade Frames Ltd  
Unit 1-2, Kensey Business Park  
Launceston PL15 7AH  
Mob: 07832060793

**Shipped To:**

Mr. SW Trade Frames Ltd  
SW Trade Frames Ltd  
Unit 1 & 2 Kensey Business Park  
Pennygillam Way  
Cornwall PL15 7AH  
Ph: 07832060793  
Mob: 07832060793

**Invoice Number:** IN4068

**Invoice Date:** 06-03-2026

**Job Number:** 5766

**Customer Ref:** QT04984 Roller

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
09-03-2026	4930	Final	Paypal	£ 0.00	£ 705.68
<b>Total:</b>					<b>£ 705.68</b>