



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. Ross Perrie
Rhino Windows And Doors
Rowlinson end
Coddington HR8 1JJ

Invoice Number: IN4069

Invoice Date: 06-03-2026

Job Number: 6204

Customer Ref: Rowlinson end

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
10-03-2026	4972	Final	Paypal	£ 0.00	£ 1,107.48
				Total:	£ 1,107.48