Statements

From

Tradedor
10-12 Jarrold Way Bowthorpe Employment Area
Norwich
Norfolk
NR5 9JD
Phone : 01603743215
Email : sales@rollerdor.net
Website : www.tradedor.co.uk

To

Mr.Gavin Lodge
Rollermatic Garage Doors
Unit B, 11C South Park Road
South Park Industrial Estate
Scunthorpe DN17 2BY
Mob: 07925873239

Acc. Ref ROLL0002
Today 10-03-2026

Invoice Date	Invoice No	Ref. Number	Cust. Reference	Invoice Amount	Paid Amount	Outstanding Amount
18-12-2025	IN2261	3437	Matt Cc 1	£ 763.79	£ 0.00	£ 763.79
18-12-2025	IN2257	3438	Matt Cc 2	£ 650.44	£ 0.00	£ 650.44
16-12-2025	IN2207	3535	Washington	£ 728.44	£ 242.80	£ 485.64
01-12-2025	IN1774	3753	Replacement Control Box	£ 39.00	£ 0.00	£ 39.00
08-12-2025	IN2003	4001	Van	£ 60.76	£ 0.00	£ 60.76
13-01-2026	IN2654	4027	Heritage Holmes Plot 5	£ 1,810.46	£ 0.00	£ 1,810.46
13-01-2026	IN2655	4028	Heritage Plot 6	£ 1,810.46	£ 0.00	£ 1,810.46
16-01-2026	IN2757	4198	Church Lane	£ 173.94	£ 0.00	£ 173.94
21-01-2026	IN2868	4259	Richardson	£ 829.51	£ 0.00	£ 829.51
30-01-2026	IN3124	4287	BH Construction	£ 1,117.21	£ 0.00	£ 1,117.21
21-01-2026	IN2873	4292	Tyler - CocoranS	£ 605.17	£ 0.00	£ 605.17
21-01-2026	IN2870	4381	Hornsby	£ 96.85	£ 0.00	£ 96.85
06-01-2026	IN2481	4449		£ 95.47	£ 0.00	£ 95.47
06-01-2026	IN2509	4491	Harry	£ 54.48	£ 0.00	£ 54.48
03-02-2026	IN3200	4711	Coleman	£ 605.17	£ 0.00	£ 605.17
03-02-2026	IN3203	4712	Playford	£ 746.62	£ 0.00	£ 746.62
03-02-2026	IN3201	4714	Harrison	£ 491.82	£ 0.00	£ 491.82
03-02-2026	IN3202	4833	Cliffe 2	£ 708.00	£ 0.00	£ 708.00
03-02-2026	IN3199	4858	Carnie	£ 703.80	£ 0.00	£ 703.80
11-02-2026	IN3405	4881	Jones	£ 491.82	£ 0.00	£ 491.82
11-02-2026	IN3404	4883	Richardson	£ 1,036.79	£ 0.00	£ 1,036.79
17-02-2026	IN3557	5002	Stephanie	£ 1,127.58	£ 0.00	£ 1,127.58
11-02-2026	IN3407	5004	Bell	£ 746.62	£ 0.00	£ 746.62

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03-02-2026	IN3204	5011	Allison	£ 107.86	£ 0.00	£ 107.86
03-02-2026	IN3205	5015	Allison Control Box	£ 39.00	£ 0.00	£ 39.00
05-02-2026	IN3265	5222	Con-Ham 2 - Replacement Slat	£ 37.96	£ 0.00	£ 37.96
17-02-2026	IN3550	5331	Frametec	£ 485.54	£ 0.00	£ 485.54
17-02-2026	IN3551	5332	Harvey	£ 563.82	£ 0.00	£ 563.82
17-02-2026	IN3552	5333	Oxley	£ 491.82	£ 0.00	£ 491.82
17-02-2026	IN3553	5335	Collinson	£ 1,096.99	£ 0.00	£ 1,096.99
26-02-2026	IN3832	5493	Dixon	£ 501.88	£ 0.00	£ 501.88
26-02-2026	IN3831	5499	Order Doors	£ 747.62	£ 0.00	£ 747.62
05-03-2026	IN4054	5746	Kershaw 1 (Mitcham)	£ 915.88	£ 0.00	£ 915.88
05-03-2026	IN4027	5747	Broadbent	£ 1,169.14	£ 0.00	£ 1,169.14
26-02-2026	IN3838	5788	Tyler - Baggaley	£ 582.88	£ 0.00	£ 582.88
13-02-2026	IN3470	5841	Mango	£ 167.86	£ 0.00	£ 167.86
13-02-2026	IN3477	5851	Ives	£ 176.76	£ 0.00	£ 176.76
26-02-2026	IN3847	6283	Colin Bell	£ 39.00	£ 0.00	£ 39.00
05-03-2026	IN4053	6543	Manley	£ 31.20	£ 0.00	£ 31.20
09-03-2026	IN4126	6627	Carnie Control Box	£ 39.00	£ 0.00	£ 39.00
09-03-2026	IN4135	6641	Tyler Wood	£ 179.95	£ 0.00	£ 179.95
					Total	**£ 22,625.56**