

PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Anthony Parisi
Alps Home Improvements
74 Cheneys Walk Bletchley
Milton Keynes MK3 6JY
Ph: 01908631178
Mob: 01908631178

Shipped To:

Mr. Anthony Parisi
Alps Home Improvements
74 Cheneys Walk Bletchley
Milton Keynes MK3 6JY
Ph: 01908631178
Mob: 01908631178

Invoice Number:

Invoice Date:

Job Number: 2252

Customer Ref: Sarah Jane

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
16-10-2025	1409	Final	Paypal	£ 0.00	£ 230.50
Total:					£ 230.50