



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Jim Davis Carpenters
58 Park Road
Exmouth
Devon EX8 1TL
Ph: 07779257921
Mob: 07779257921

Shipped To:

Mr. Jim Davis Carpenters
58 Park Road
Exmouth
Devon EX8 1TL
Ph: 07779257921
Mob: 07779257921

Invoice Number: IN4227

Invoice Date: 11-03-2026

Job Number: 6725

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
11-03-2026	5055	Final	Ebay Pay	£ 0.00	£ 544.00
Total:					£ 544.00