



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr.David Pateman  
Devlinc Ltd T/A Parkway PE12 9HG  
13 Lime Walk  
Long Sutton PE12 9HG  
Ph: 01406364064  
Mob: 07736088046

**Shipped To:**

Mr.David Pateman  
Devlinc Ltd T/A Parkway PE12 9HG  
13 Lime Walk  
Long Sutton PE12 9HG  
Ph: 01406364064  
Mob: 07736088046

**Invoice Number:** IN3549

**Invoice Date:** 17-02-2026

**Job Number:** 5086

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
12-03-2026	5063	Final	Payment Receiving Account	£ 0.00	£ 529.22
<b>Total:</b>					<b>£ 529.22</b>