



## PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr. Steve Terry  
Doorolla Ltd  
60 Hayfield Hill  
Cannock Wood WS15 4RS  
Ph: 07711342851  
Mob: 07711342851

**Shipped To:**

Mr. Steve Terry  
Doorolla Ltd  
Unit 1 Fir Tree Cottage Tithe Barn Lane  
Rugeley  
Staffordshire WS15 4LR  
Mob: 07711342851

**Invoice Number:** IN3965

**Invoice Date:** 04-03-2026

**Job Number:** 5598

**Customer Ref:** McGarry DE11 7



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**Invoice Number:** IN3962

**Invoice Date:** 04-03-2026

**Job Number:** 5599

**Customer Ref:** Kinsey DE11 7J5



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Rugeley  
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**Invoice Number:** IN3966

**Invoice Date:** 04-03-2026

**Job Number:** 5600

**Customer Ref:** Archer DE11 0D:



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Rugeley  
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**Invoice Number:** IN3960

**Invoice Date:** 04-03-2026

**Job Number:** 5614

**Customer Ref:** Tucker DE14 3H



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Rugeley  
Staffordshire WS15 4LR  
Mob: 07711342851

**Invoice Number:** IN3961

**Invoice Date:** 04-03-2026

**Job Number:** 5615

**Customer Ref:** Sheffield WS6 7I



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Mob: 07711342851

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Rugeley  
Staffordshire WS15 4LR  
Mob: 07711342851

**Invoice Number:** IN3963

**Invoice Date:** 04-03-2026

**Job Number:** 5792

**Customer Ref:** EDGLE Y WV10C



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Ph: 07711342851  
Mob: 07711342851

**Invoice Number:** IN3964

**Invoice Date:** 04-03-2026

**Job Number:** 5933

**Customer Ref:** Somfy Oximo RT