



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: IN4174

Invoice Date: 10-03-2026

Job Number: 5793

Customer Ref: REEVE B783HR



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Invoice Number: IN4169

Invoice Date: 10-03-2026

Job Number: 5794

Customer Ref: WHITTAKER CV



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Invoice Number: IN4147

Invoice Date: 10-03-2026

Job Number: 5795

Customer Ref: PRESTWOOD B



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Invoice Number: IN4173

Invoice Date: 10-03-2026

Job Number: 5850

Customer Ref: Redfern - B77 2E



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Invoice Number: IN4172

Invoice Date: 10-03-2026

Job Number: 5852

Customer Ref: Britnell B79 Repl



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Invoice Number: IN4167

Invoice Date: 10-03-2026

Job Number: 5853

Customer Ref: Warburton DE11



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Invoice Number: IN4155

Invoice Date: 10-03-2026

Job Number: 5854

Customer Ref: Staniland WS13



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Invoice Number: IN4149

Invoice Date: 10-03-2026

Job Number: 5905

Customer Ref: Ayre/ST161AE/9



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Invoice Number: IN4150

Invoice Date: 10-03-2026

Job Number: 6036

Customer Ref: Lathean DE65 5t



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Invoice Number: IN4153

Invoice Date: 10-03-2026

Job Number: 6037

Customer Ref: Footitt/DE130FH



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Invoice Number: IN4148

Invoice Date: 10-03-2026

Job Number: 6070

Customer Ref: Dawson WS1231



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Invoice Number: IN4152

Invoice Date: 10-03-2026

Job Number: 6092

Customer Ref: Smith B761HS7/



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Invoice Number: IN4154

Invoice Date: 10-03-2026

Job Number: 6093

Customer Ref: Newman B773Q



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Invoice Number: IN4151

Invoice Date: 10-03-2026

Job Number: 6094

Customer Ref: ROWDEN WS71



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Invoice Number: IN4156

Invoice Date: 10-03-2026

Job Number: 6095

Customer Ref: Capewell ST195