



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Steelwood Door Center Ltd Paul Austin
62 Partington Lane, Swinton
Manchester M27 5RZ

Shipped To:

Mr. Paul Austin
3 Tor Hey Mews, Greenmount
Bury BL8 4HJ
Ph: 07435963708
Mob: 07435963708

Invoice Number:

Invoice Date:

Job Number: 6784

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-03-2026	5340	Final	CardNet	£ 0.00	£ 1,695.00
Total:					£ 1,695.00