



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Paul Petrie
3 Stanwick Road, Higham Ferrers
Rushden NN10 8JG
Ph: 07900560418
Mob: 07900560418

Shipped To:

Mr.Paul Petrie
3 Stanwick Road, Higham Ferrers
Rushden NN10 8JG
Ph: 07900560418
Mob: 07900560418

Invoice Number:

Invoice Date:

Job Number: 7159

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-03-2026	5342	Final	CardNet	£ 0.00	£ 36.00
Total:					£ 36.00