



# 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
22-03-2026	5341	Final	Ebay Pay	£ 0.00	£ 1,255.00
<b>Total:</b>					<b>£ 1,255.00</b>