

PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Gary Pont
7 Milberry Grove
Lymington SO41 0ZN
Ph: 07566254515
Mob: 07566254515

Shipped To:

Mr.Gary Pont
7 Milberry Grove
Lymington SO41 0ZN
Ph: 07566254515
Mob: 07566254515

Invoice Number: IN69

Invoice Date: 22-09-2025

Job Number: 1271

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-09-2025	60	Final	CardNet	£ 0.00	£ 42.00
Total:					£ 42.00