



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Jacob Woodhouse
10 Calverley Terrace LEEDS
Leeds LS13 3LL
Ph: 07960861248
Mob: 07960861248

Shipped To:

Mr. Jacob Woodhouse
Apsect Building Solutions, Wentworth
House, Turnberry Park Road, Gildersome
Leeds LS27 7LE

Invoice Number:

Invoice Date:

Job Number: 7259

Customer Ref: 10 Calverley Ter

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
27-03-2026	5478	Final	CardNet	£ 0.00	£ 705.00
Total:					£ 705.00