



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Steve Shucksmith
Digby Services
23 North Street Digby
Lincoln LN4 3LY
Mob: 07854137925

Shipped To:

Mr.Digby
Digby Services
Station Yard Dunston
Lincoln LN4 2HA

Invoice Number:

Invoice Date:

Job Number: 7390

Customer Ref: Cridland 77

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
07-04-2026	5776	Final	Payment Receiving Account	£ 0.00	£ 890.44
				Total:	£ 890.44