



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr.Edmond Bone  
Weatherproof Windows Ltd TS24 8LN  
Lancaster House, 3a Lancaster Road  
Hartlepool TS24 8LM  
Ph: 01429291622  
Mob: 07974309634

**Shipped To:**

Mr.Edmond Bone  
Weatherproof Windows Ltd TS24 8LN  
Lancaster House, 3a Lancaster Road  
Hartlepool TS24 8LM  
Ph: 01429291622  
Mob: 07974309634

**Invoice Number:** IN4985

**Invoice Date:** 08-04-2026

**Job Number:** 7455

**Customer Ref:** Mckenna

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
08-04-2026	5811	Final	Paypal	£ 0.00	£ 1,319.58
<b>Total:</b>					<b>£ 1,319.58</b>