



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr. Rob Dennis
T & G Home Improvements
43 Blyton Road SKEGNESS
Skegness PE25 1HX
Ph: 07879842537
Mob: 07879842537

Shipped To:

Mr. Rob Dennis
T & G Home Improvements
43 Blyton Road SKEGNESS
Skegness PE25 1HX
Ph: 07879842537
Mob: 07879842537

Invoice Number:

Invoice Date:

Job Number: 7572

Customer Ref: Sanders

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
09-04-2026	5864	Final	Paypal	£ 0.00	£ 710.83
Total:					£ 710.83