



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mrs. Joanne Harris  
19 St. Lukes Close EVESHAM  
Evesham WR11 2ET  
Mob: 07854448277

**Shipped To:**

Mrs. Joanne Harris  
19 St. Lukes Close EVESHAM  
Evesham WR11 2ET  
Mob: 07854448277

**Invoice Number:**

**Invoice Date:**

**Job Number:** 7511

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
13-04-2026	5933	Final	CardNet	£ 0.00	£ 795.00
<b>Total:</b>					<b>£ 795.00</b>