



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Sam Matthew Polley
59 Coombe Avenue
Weymouth DT4 7TP
Ph: 07920884682
Mob: 07920884682

Shipped To:

Mr. Sam Matthew Polley
59 Coombe Avenue
Weymouth DT4 7TP
Ph: 07920884682
Mob: 07920884682

Invoice Number:

Invoice Date:

Job Number: 7890

Customer Ref: ROL2026041412

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
14-04-2026	6000	Final	CardNet	£ 0.00	£ 753.00
				Total:	£ 753.00