



# PAYMENT RECEIPT

**Tradedor Ltd**

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

**Invoiced To:**

Mr.David Pinkney  
DT Services Ltd  
Unit E2. Base Business Space,  
Chamberlain Road  
Hull HU8 8HL  
Ph: 07787374851  
Mob: 07787374851

**Shipped To:**

Mr.David Pinkney  
DT Services Ltd  
Unit E2. Base Business Space,  
Chamberlain Road  
Hull HU8 8HL  
Ph: 07787374851  
Mob: 07787374851

**Invoice Number:**

**Invoice Date:**

**Job Number:** 7803

**Customer Ref:** Monty

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
14-04-2026	6046	Final	Payment Receiving Account	£ 0.00	£ 1,378.31
				<b>Total:</b>	<b>£ 1,378.31</b>