

## Statements

### From

Tradedor  
10-12 Jarrold Way Bowthorpe Employment Area  
Norwich  
Norfolk  
NR5 9JD  
Phone : 01603743215  
Email : sales@rollerdor.net  
Website : www.tradedor.co.uk

### To

Mr.Gavin Lodge  
Rollermatic Garage Doors  
Unit B, 11, South Park Road  
South Park Industrial Estate  
Scunthorpe DN17 2BY  
Ph: 07925873239  
Mob: 07925873239

**Acc. Ref** ROLL0002

**Today** 17-04-2026

Invoice Date	Invoice No	Ref. Number	Cust. Reference	Invoice Amount	Paid Amount	Outstanding Amount
08-12-2025	IN2003	4001	Van	£ 60.76	£ 0.00	£ 60.76
21-01-2026	IN2873	4292	Tyler - CocoranS	£ 605.17	£ 0.00	£ 605.17
03-02-2026	IN3199	4858	Carnie	£ 703.80	£ 104.96	£ 598.84
05-03-2026	IN4054	5746	Kershaw 1 (Mitcham)	£ 915.88	£ 0.00	£ 915.88
05-03-2026	IN4027	5747	Broadbent	£ 1,169.14	£ 0.00	£ 1,169.14
26-02-2026	IN3838	5788	Tyler - Baggaley	£ 582.88	£ 0.00	£ 582.88
13-03-2026	IN4296	6099	Markham	£ 501.88	£ 0.00	£ 501.88
13-03-2026	IN4292	6100	Shucksmith	£ 1,257.88	£ 0.00	£ 1,257.88
12-03-2026	IN4244	6126	Tyler - Salicki	£ 501.88	£ 0.00	£ 501.88
13-03-2026	IN4297	6160	Knowles	£ 873.84	£ 0.00	£ 873.84
13-03-2026	IN4295	6267	Walker	£ 501.88	£ 0.00	£ 501.88
26-02-2026	IN3847	6283	Colin Bell	£ 39.00	£ 0.00	£ 39.00
13-03-2026	IN4293	6311	Ward	£ 542.22	£ 0.00	£ 542.22
20-03-2026	IN4480	6499	Martin Boston 3	£ 1,371.36	£ 0.00	£ 1,371.36
05-03-2026	IN4053	6543	Manley	£ 31.20	£ 0.00	£ 31.20
09-03-2026	IN4126	6627	Carnie Control Box	£ 39.00	£ 0.00	£ 39.00
09-03-2026	IN4135	6641	Tyler Wood	£ 179.95	£ 0.00	£ 179.95
27-03-2026	IN4696	6727	Dickinson	£ 963.88	£ 0.00	£ 963.88
20-03-2026	IN4462	6728	Hodge	£ 501.88	£ 0.00	£ 501.88
02-04-2026	IN4858	6801	Norris	£ 1,474.34	£ 0.00	£ 1,474.34
27-03-2026	IN4689	6804	rosemary	£ 501.88	£ 0.00	£ 501.88
02-04-2026	IN4864	6936	Riley	£ 905.51	£ 0.00	£ 905.51
01-04-2026	IN4837	6951	Tyler- Selworthy	£ 501.88	£ 0.00	£ 501.88

## Statements

### From

Tradedor  
10-12 Jarrold Way Bowthorpe Employment Area  
Norwich  
Norfolk  
NR5 9JD  
Phone : 01603743215  
Email : sales@rollerdor.net  
Website : www.tradedor.co.uk

### To

Mr.Gavin Lodge  
Rollermatic Garage Doors  
Unit B, 11C, South Park Road  
South Park Industrial Estate  
Scunthorpe DN17 2BY  
Ph: 07925873239  
Mob: 07925873239

Acc. Ref ROLL0002

Today 17-04-2026

18-03-2026	IN4416	6986	Powell	£ 68.10	£ 0.00	£ 68.10
02-04-2026	IN4862	7028	Shiplely	£ 860.98	£ 0.00	£ 860.98
02-04-2026	IN4863	7030	Dalby	£ 497.22	£ 0.00	£ 497.22
02-04-2026	IN4861	7081	Clarke	£ 789.19	£ 0.00	£ 789.19
26-03-2026	IN4655	7285	Graham Saunders	£ 46.20	£ 0.00	£ 46.20
30-03-2026	IN4737	7398	ZF Straps	£ 67.50	£ 0.00	£ 67.50
01-04-2026	IN4824	7483	Rachel	£ 81.60	£ 0.00	£ 81.60
07-04-2026	IN4904	7573	Sayers	£ 63.00	£ 0.00	£ 63.00
					<b>Total</b>	<b>£ 17,095.92</b>