



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Sam Pritcher
The VW Camper Company
Unit 5 Greatworth Park
Banbury, Oxfordshire OX17 2HB
Ph: 07719153813
Mob: 07719153813

Shipped To:

Mr. Sam Pritcher
The VW Camper Company
Unit 5 Greatworth Park
Banbury, Oxfordshire OX17 2HB
Ph: 07719153813
Mob: 07719153813

Invoice Number: IN5297

Invoice Date: 17-04-2026

Job Number: 8057

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
17-04-2026	6083	Final	Ebay Pay	£ 0.00	£ 638.75
Total:					£ 638.75