



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Baz Norton
SW Trade Frames Ltd
Units 1&2 Kensey Business Park
Launceston
Pennygillam Industrial Estate PL15 7AH
Ph: 07832060793

Shipped To:

Mr.Baz Norton
SW Trade Frames Ltd
Units 1&2 Kensey Business Park
Launceston
Pennygillam Industrial Estate PL15 7AH
Ph: 07832060793

Invoice Number:

Invoice Date:

Job Number: 1230

Customer Ref: PO06972

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-04-2026	6199	Final	Paypal	£ 0.00	£ 1,471.03
Total:					£ 1,471.03