



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Alan Parsons
AMP Carpentry
2 Marney Close
Chelmsford CM2 7LR
Ph: 07872602573
Mob: 07872602573

Shipped To:

Mr. Julie AMP Carpentry
AMP Carpentry
Oak Lodge Farm, Leighams Road
Bicknacre
Chelmsford CM3 4HF

Invoice Number:

Invoice Date:

Job Number: 2341

Customer Ref: Julie

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
17-10-2025	631	Final	CardNet	£ 0.00	£ 528.26
Total:					£ 528.26