



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Eduardo Pestana
Flat 3 Phoenix House, David Place St.
Helier
Jersey JE2 4YN

Shipped To:

Mr. Eduardo Pestana
Portsmouth Venture Park, Ackworth Road
PORTSMOUTH
Portsmouth PO3 5JT

Invoice Number: IN5413

Invoice Date: 23-04-2026

Job Number: 7966

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-04-2026	6218	Final	Payment Receiving Account	£ 0.00	£ 595.00
				Total:	£ 595.00