



PAYMENT RECEIPT

Tradedor Ltd

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

Invoiced To:

Mr.Luke Faithfull
Faith Home Improvements
7 Stephenson Way Hedge End
Southampton SO30 2WR
Mob: 07809412588

Shipped To:

Mr.Luke Faithfull
Faith Home Improvements
7 Stephenson Way Hedge End
Southampton SO30 2WR
Mob: 07809412588

Invoice Number: IN5242

Invoice Date: 16-04-2026

Job Number: 6963

Customer Ref: Jamie Romsey

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-04-2026	6221	Final	Payment Receiving Account	£ 0.00	£ 775.96
				Total:	£ 775.96