



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Jonathan Wareham
7A Kempton Grove
Cheadle ST10 1TQ
Ph: 07583502177
Mob: 07583502177

Shipped To:

Mr.Jonathan Wareham
7A Kempton Grove
Cheadle ST10 1TQ
Ph: 07583502177
Mob: 07583502177

Invoice Number: IN5274

Invoice Date: 17-04-2026

Job Number: 8053

Customer Ref: ORD202604152

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
16-04-2026	6079	Final	CardNet	£ 0.00	£ 775.00
				Total:	£ 775.00