



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr. Michael George  
Tarw Barn, Llantilio Crossenny  
Abergavenny  
Monmouthshire NP7 8SU  
Ph: 07870598368  
Mob: 07870598368

**Shipped To:**

Mr. Michael George  
Tarw Barn, Llantilio Crossenny  
Abergavenny  
Monmouthshire NP7 8SU  
Ph: 07870598368  
Mob: 07870598368

**Invoice Number:**

**Invoice Date:**

**Job Number:** 8317

**Customer Ref:** ORD202604240

| Payment Date  | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount    |
|---------------|------------|--------------|----------------|-------------------|-------------------|
| 24-04-2026    | 6290       | Final        | CardNet        | £ 0.00            | £ 1,605.00        |
| <b>Total:</b> |            |              |                |                   | <b>£ 1,605.00</b> |