



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr.Angus Raine  
Houtsay Park  
Temple Sowerby CA10 1SN  
Ph: 07773 850980  
Mob: 07773 850980

**Shipped To:**

Mr.Angus Raine  
Houtsay Park  
Temple Sowerby CA10 1SN  
Ph: 07773 850980  
Mob: 07773 850980

**Invoice Number:**

**Invoice Date:**

**Job Number:** 8257

**Customer Ref:** Angus

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
24-04-2026	6292	Final	CardNet	£ 0.00	£ 1,800.00
<b>Total:</b>					<b>£ 1,800.00</b>