



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Steve Fielding
DPS Building Services
12 Underwood Drive ELLESMERE PORT
Ellesmere Port CH65 9BJ
Mob: 07525725472

Shipped To:

Mr. Steve Fielding
DPS Building Services
12 Underwood Drive ELLESMERE PORT
Ellesmere Port CH65 9BJ
Mob: 07525725472

Invoice Number: IN531

Invoice Date: 16-10-2025

Job Number: 2193

Customer Ref: Abbie

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-10-2025	566	Final	CardNet	£ 0.00	£ 535.16
				Total:	£ 535.16