



# PAYMENT RECEIPT

**Rollerdor Ltd**

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

**Invoiced To:**

Mr. Tom Scollick  
["TJS Maintenance", "TJS Maintenance"]  
12 Green Crescent  
Selston  
Nottingham NG16 6DD  
Ph: 07954410504  
Mob: 07954410504

**Shipped To:**

Mr. Tom Scollick  
TJS Maintenance  
12 Green Crescent  
Selston  
Nottingham NG16 6DD  
Ph: 07954410504  
Mob: 07954410504

**Invoice Number:** IN131

**Invoice Date:** 25-09-2025

**Job Number:** 1202

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
19-09-2025	124	Final	CardNet	£ 0.00	£ 685.01
<b>Total:</b>					<b>£ 685.01</b>