



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.David Holmes
Cerromar Solutions Ltd
Belfry House, Bell Lane
Hertford SG14 1BP
Ph: 07940474572
Mob: 07940474572

Shipped To:

Mr.Cerromar Solutions Ltd
Cerromar Solutions Ltd
115-125 Ormside Street
London SE15 1TF

Invoice Number:

Invoice Date:

Job Number: 2639

Customer Ref: 55323 - B79 9BS

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
24-10-2025	1604	Final	Paypal	£ 0.00	£ 464.11
Total:					£ 464.11