



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr.Greig Matthewson
70 Crossays Avenue
70 Crossways Avenue
East Grinstead RH19 1HZ
Ph: 07841021807
Mob: 07841021807

Shipped To:

Mr.Greig Matthewson
70 Crossays Avenue
70 Crossways Avenue
East Grinstead RH19 1HZ
Ph: 07841021807
Mob: 07841021807

Invoice Number: IN142

Invoice Date: 25-09-2025

Job Number: 1393

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-09-2025	128	Final	Paypal	£ 0.00	£ 1,140.00
Total:					£ 1,140.00