



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mrs.Jen Kleemnan
M. A. E. Windows & Doors Ltd
82 Middlemoor Road Frimley
Surrey GU16 8DA
Mob: 07758927254

Shipped To:

Mr.Ant Kleeman (Delivery Address)
M. A. E. Windows & Doors Ltd
Sentry Self Storage Blackwater Park
ALDERSHOT
Aldershot GU12 4PQ

Invoice Number:

Invoice Date:

Job Number: 2666

Customer Ref: Ironside

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|--------------|------------|--------------|---------------------------|-------------------|-----------------|
| 28-10-2025 | 1665 | Final | Payment Receiving Account | £ 0.00 | £ 483.48 |
| | | | | Total: | £ 483.48 |